Case 09-14814-gwz Doc 836-5 Entered 12/14/09 16:55:16 Page 1 of 55

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Las Vegas Valley Water District

(800) 252-2011

(702) 870-4194

ivvwd.com

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Customer Name: RHODESEANCHIGE Account Number: 5725542962-3

Billing Date: Due Date:

05/15/2009 08/09/2009

Service Add	Service Address MADIFASTEGREENWAY											
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons						
0544539	5/8"	0	03/31/09	0	03/09/09	0	Estimate					

Closing Bill

Billing Period: 03/10/09 - 03/31/09 Meter#: 0544539

Billed Usage 0

LV Developer **Subtotal**

0.00 \$0.00

0.00

Agreement: RHODES RANCH PARCEL 12 PHASE 2

Agreement Number: 109742

Service Add	ress; <i>1</i> /48	MAYALI GLIFE	NWAY				
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0544453	5/8*	0	03/31/09	0	03/09/09	0	Estimate
					Period: 03/10/	09 - 03/31/09	Closing Bill

LV Developer \$0,00

Agreement: RHODES RANCH PARCEL 12 PHASE 2 Agreement Number: 109742

Service Address: ACCROOKEDIRUITIER DR										
44		Current	Current	Previous	Previous	Usage in				
Meter #	Size	Reading	Read Date	Reading	Read Date	1000 Gallons				
0535015	5/8"	0	03/31/09	0	03/09/09	0	Estimate			

Closing Bill Billing Period: 03/10/09 - 03/31/09 Meter#: 0535015 Billed Usage 0 LV Developer 0.00 Subtotal \$0.00 Agreement: RHODES RANCH PARCEL 12 PHASE 2

Agreement Number: 109742

Service Address: 7/6:St@PING:GREEN:DR											
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons					
0544519	5/8"	0	03/31/09	0	03/09/09	0	Estimale				

Closing Bill

Billing Period: 03/10/09 - 03/31/09 Meter #: 0544519 LV Developer

Billed Usage 0 0.00

\$0.00

Subtotal Agreement: RHODES RANCH PARCEL 12 PHASE 2

Case 09-14814-lbr Claim 72-1 Part 3 Filed 09/29/09 Page 1 of 25

Las Vegas Valley Water District

(800) 252-2011

(702) 870-4194

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Customer Name: ALCOURS RANGE GP Account Number 57/25542962-3

Billing Date: Due Date:

05/15/2009 08/09/2009

Service Add	Service Address (III) GROOKEDIPUINERIDE										
		Current	Current	Previous	Previous	Usage in					
Meter#	Size	Reading	Read Date	Reading	Read Date	1000 Gallons					
0535048	5/8*	0	03/31/09	0	03/09/09	0	Estimata				

Billing Period: 03/10/09 - 03/31/09

Meter#: 0535048

Billed Usage 0 0.00

Ciosing Bill

LV Developer Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 12 PHASE 2

Agreement Number: 109742

Service Address: ASIMMERIUE SERVINGS CITE											
٠	D I	Current	Current	Previous	Previous	Usage in					
Meter#	Size	Reading	Read Date	Reading	Read Date	1000 Gallons					
0491142	5/8"	0	03/31/09	0'	03/09/09	0	Estimate				

Billing Period: 03/10/09 - 03/31/09 Meter #: 0491142

Billed Usage 0

Closing Bill

LV Developer Subtotal

0.00 \$0.00

Agreement: RHODES RANCH PARCEL 14 UNIT 1

Agreement Number: 109838

Service Address: BICITOOKED BUILDER OF											
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons					
0544503	5/8"	0	03/31/09	0	03/09/09	0	Estimate				

Billing Period: 03/10/09 - 03/31/09 Meter #: 0544503

Closing Bill

LV Developer

Billed Usage 0 0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 12 PHASE 2

Agreement Number: 109742

Service Addr	Service Address 80 PROOKED PURITIER DR											
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons						
0535016	5/B*	0	03/31/09	0	03/09/09	0	Estimate					

Billing Period: 03/10/09 - 03/31/09

Closing Bill

Meter#: 0535016

Billed Usage 0 0.00

LV Developer Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 12 PHASE 2

Case 09-14814-qwz Doc 836-5 Entered 12/14/09 16:55:16 Page 3 of 55

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Las Vegas Valley Water District

(800) 252-2011

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Customer Name: RESUDE SIRANGE GRACOUNT Number: 5725542962-3
Billing Date: 05/15/2009

Billing Date: Due Date:

06/09/2009

Service Address 8000/84K(120R) APAOLER D											
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons					
0597497	3/4"	0	03/31/09	0	03/09/09	0	Estimate				

Closing Bill

Billing Period: 03/10/09 - 03/31/09 Meter #: 0597497

Billed Usage 0

LV Developer Subtotal

0.00 \$0.00

Agreement: RHODES RANCH PARCEL 11 PHASE 3

Agreement Number: 111385

Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	
0535050	5/8"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09 Meter#: 0535050 LV Developer

Billed Usage 0 0.00

Subtotal

\$0,00

Agreement: RHODES RANCH PARCEL 12 PHASE 2 Agreement Number: 109742

Service Address: (82/SEOPING GREEN DR

	-						
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0544521	5/8°	0 .	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09 Meter#: 0544521

Billed Usage 0 0.00

LV Developer Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 12 PHASE 2

Agreement Number: 109742

Service Address: 84/0ROOKEDIRUINERIDR

			_					
Mi	oter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
1413	7141 17		1100001179	11000 0010	7 KQ Q G 11 1 Q	11044 5410	1440 000010	
053	35021	5/8"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09 Meter #: 0535021

Billed Usage 0

LV Developer Subtotal

0,00 \$0.00

Agreement: RHODES RANCH PARCEL 12 PHASE 2

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Las Vegas Valley Water District (800) 252-2011 (702) 870-4184 Ivvwd.com

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Customer Name: RECODESTRANCHIGF Account Number: 5725542962-3
Billing Date: 05/15/2009
Due Date: 06/09/2009

ervice Add	088, (35)	GE(00)(E0)(P	JIMER OR'				· · · · · · · · · · · · · · · · · ·
		Current	Current	Previous	Previous	Usage In	
Meter#	Size	Reading	Read Date	Reading	Read Date	1000 Gallons	64 - 15 - COV. T
0535051	5/8*	00	03/31/09	0	03/09/09	0	Estimate
							Closing B
					Period: 03/10/ #: 0535051	09 - 03/31/09	Billed Usage
					veloper		0.
				Subto			\$0.
					nent: RHODES nent Number: 10	RANCH PARCEL 19742	12 PHASE 2
ervice Add	ess; [67]	MARAIDE SER	NGS GIVE				
		Current	Current	Previous	Previous	Usage in	
Meler#	Size	Reading	Read Date	Reading	Read Date	1000 Galions	
0491270	5/8"	0	03/31/09	0	03/09/09	0	Estimate
							Closing E
					Period: 03/10/0 #: 0491270	99 - 03/31/09	Billed Usage
					reioper		0.
				Subto	al		\$0.
					nent: RHODES nent Number: 10	RANCH PARCEL 19838	14 UNIT 1
ervice Addı	**************************************	DROOKEDIR	ITTIERIDŔ				14 UNIT 1
ervice Addi	ess e dbu	DROOKEDIR	TRITERIDA Current				14 UNIT 1
Meter#	Size	Current Reading	Current Read Date	Agreer	Previous Read Date	Usage in 1000 Gallons	
Meter#		Current	Current	Agreer	Previous	Usage in	14 UNIT 1 Estimate
Meter#	Size	Current Reading	Current Read Date	Agreer Previous Reading 0	Previous Read Date 03/09/09	Usage in 1000 Gallons 0	Estimate
Meter#	Size	Current Reading	Current Read Date	Previous Reading 0	Previous Read Date 03/09/09 Period: 03/10/0	Usage in 1000 Gallons 0	Estimate Closing B
Meter#	Size	Current Reading	Current Read Date	Previous Reading 0 Billing Meter	Previous Read Date 03/09/09 Period: 03/10/0	Usage in 1000 Gallons 0	Estimate Closing B Billed Usage
Meter#	Size	Current Reading	Current Read Date	Previous Reading 0	Previous Read Date 03/09/09 Period: 03/10/0 t: 0535020	Usage in 1000 Gallons 0	Estimate Closing B Billed Usage 0.
Meter#	Size	Current Reading	Current Read Date	Previous Reading 0 Billing Meter: LV Dev Subtol	Previous Read Date 03/09/09 Period: 03/10/0 t: 0535020 /eloper	Usage in 1000 Galions 0 09 - 03/31/09	Estimate Closing E Blifed Usage 0. \$0.
Meter # 0535020	Size 5/8*	Current Reading 0	Current Read Date 03/31/09	Previous Reading 0 Billing Meter: LV Dev Subtol	Previous Read Date 03/09/09 Period: 03/10/0 t: 0535020 /eloper	Usage in 1000 Galions 0 09 - 03/31/09	Estimate Closing B Billed Usage 0.0
Meter # 0535020	Size 5/8*	Current Reading	Current Read Date 03/31/09	Previous Reading 0 Billing Meter LV Dev Subtot Agreen	Previous Read Date 03/09/09 Period: 03/10/0 1: 0535020 /eloper cal ment: RHODES inent Number: 10	Usage in 1000 Galions 0 09 - 03/31/09 RANCH PARCEL	Estimate Closing B Billed Usage 0.0
Meter # 0535020 ervice Addr Meter #	Size 5/8" ess 1881S	Current Reading 0	Current Read Date 03/31/09 Current Read Date	Previous Reading 0 Billing Meter: LV Dev Subtol	Previous Read Date 03/09/09 Period: 03/10/0 t: 0535020 reloper cal ment: RHODES ment Number: 10	Usage in 1000 Galions 0 09 - 03/31/09	Estimate Closing B Billed Usage 0.0
Meter # 0535020 ervice Addr Meter #	Size 5/8" ess. #88!S	Current Reading 0 SEGPING GRI Current	Current Read Date 03/31/09	Previous Reading 0 Bitting Meter: LV Dev Subtor Agreer Agreer	Previous Read Date 03/09/09 Period: 03/10/0 it: 0535020 /eloper rail nent: RHODES nent Number: 10	Usage in 1000 Gallions 0 09 - 03/31/09 RANCH PARCEL 09742	Estimate Closing B Billed Usage 0.0
Meter # 0535020 ervice Addi	Size 5/8" ess 1881S	Current Reading 0 SEOPING GRI Current Reading	Current Read Date 03/31/09 Current Read Date	Previous Reading 0 Billing Meter LV Dev Subtot Agreen Agreen	Previous Read Date 03/09/09 Period: 03/10/0 1: 0535020 /eloper rail nent: RHODES nent: Number: 10 Previous Read Date 03/09/09	Usage in 1000 Galions 0 09 - 03/31/09 RANCH PARCEL 09742 Usage in 1000 Galions 0	Estimate Closing E Billed Usage 0. \$0. 12 PHASE 2
Meter# 0535020 ervice Addi	Size 5/8" ess. 6885 Size 5/8"	Current Reading 0 SEOPING GRI Current Reading	Current Read Date 03/31/09 Current Read Date	Previous Reading 0 Billing Meter: LV Dev Subtot Agreen Agreen	Previous Read Date 03/09/09 Period: 03/10/0 it: 0535020 /eloper rail ment: RHODES ment Number: 10 Previous Read Date 03/09/09 Period: 03/10/0	Usage in 1000 Galions 0 09 - 03/31/09 RANCH PARCEL 09742 Usage in 1000 Galions 0	Estimate Closing E Blifed Usage 0. \$0. 12 PHASE 2 Estimate Closing 8
Meter # 0535020 ervice Addi	Size 5/8" ess. 6885 Size 5/8"	Current Reading 0 SEOPING GRI Current Reading	Current Read Date 03/31/09 Current Read Date	Previous Reading 0 Billing Meter: LV Dev Subton Agreer Agreer Previous Reading 0	Previous Read Date 03/09/09 Period: 03/10/0 #: 0535020 reloper rail nent: RHODES nent Number: 10 Previous Read Date 03/09/09 Period: 03/10/0 #: 0544473	Usage in 1000 Galions 0 09 - 03/31/09 RANCH PARCEL 09742 Usage in 1000 Galions 0	Estimate Closing E Blifed Usage 0. \$0. 12 PHASE 2 Estimate Closing E Blifed Usage
Meter# 0535020 ervice Addi	Size 5/8" ess. 6885 Size 5/8"	Current Reading 0 SEOPING GRI Current Reading	Current Read Date 03/31/09 Current Read Date	Previous Reading 0 Billing Meter: LV Dev Subtot Agreen Agreen	Previous Read Date 03/09/09 Period: 03/10/0 #: 0535020 reloper rail nent: RHODES nent Number: 10 Previous Read Date 03/09/09 Period: 03/10/0 #: 0544473 reloper	Usage in 1000 Galions 0 09 - 03/31/09 RANCH PARCEL 09742 Usage in 1000 Galions 0	Estimate Closing E Billed Usage 0. \$0. 12 PHASE 2

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Las Vegas Valley Water District (800) 252-2011 (702) 870-4194 Ivvwd.com

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Customer Name: ARRODESTRANICHIGE Account Number: 5725542962-3

a per una communicación

	ALAM.	अन्द्रवासम्बाह्य					
: Malaadi	Cina	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	
Meter# 0535047	Siza 5/8"	O	03/31/09	O	03/09/09	0 0	Estimate
5055411	0.0						Closing Bi
					Period: 03/10/	09 - 03/31/09	•
					#: 0535047 veloper		Billed Usage 0.0
				Subto			\$0.0
						RANCH PARCEL	12 PHASE 2
				Agree	nent Number: 1	09742	
Service Add	ess:{92(GREOKEDIR	THE RUE			· ·	
	-4440	Current	Current	Previous	Previous	Usage in	
Meter#	Size	Reading	Read Date	Reading	Read Date	1000 Gallons	
0534885	5/8*	0	03/31/09	0	03/09/09	0	Estimate
							Closing Bi
					Period: 03/10/0 #: 0534885	09 - 03/31/09	Billed Usage
				LV De			0.0
				Subto			\$0.0
		•			nent: RHODES nent Number: 10	RANCH PARCEL 19742	12 PHASE 2
Danisa Add	1000	STOPING GIY	HANGS A				
petviće Woot	65511511						
Meter#	Siza	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0544474	5/8"	0	03/31/09	0	03/09/09	0	Estimate
							Closing BI
					Period: 03/10/0 F: 0544474	9 - 03/31/09	Billed Usage
				LV Dev			0.0
		-	•	Subto			\$0.0
					nent: RHODES	RANCH PARCEL	12 PHASE 2

Meter#	Size	Current Reading	Current Read Oate	Previous Reading	Previous Read Data	Usage In 1000 Galions	
0536843	5/8*	0	03/31/09	0	03/09/09	0	Estimate
				Meter	Period: 03/10/0 #: 0536843 /eloper)9 – 03/31/09	Closing Bit Billed Usage 0.00

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Case 09-14814-lbr Claim 72-1 Part 3 Filed 09/29/09 Page 5 of 25

Las Vegas Valley Water District

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(702) 870-4194

lyvwd.com

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Customer Namer, ARHODESTANOHIGE Account Number: 5725542962-3 Billing Date: 05/15/2009

Due Date:

06/09/2009

Service Address 95 MYRT	CONCESSIVEYS COMME	•
Service Address: 955MWHVII	FE-SEKING 2: GREEKS	

Meter#	Siza	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Galions	
0491139	5/8"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09 Meter#: 0491139

Billed Usage 0

LV Developer

0.00 \$0.00

Subtotal

Agreement: RHODES RANCH PARCEL 14 UNIT 1

Agreement Number: 109838

Service Address 1981 GROOKED RUTTERIDR

	-		onesida esta forma				
Meter#	Siza	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usege in 1000 Galions	
MIGRORIA	Q14.0	Reading	NSSU USIS	Looning	LAGGG Dare	1000 Calcula	
0536828	5/8"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09 Meter#: 0536828

Billed Usage 0

LV Developer

0.00

Subtotal

\$0,00

Agreement: RHODES RANCH PARCEL 12 PHASE 2

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Las Vegas Valley Water District

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Page 1 of 2

Customer Name: FRODESHOMES Account Number: 1044542962

Billing Date: Due Date:

10/29/2007 11/26/2007

Please pay total by due date to avoid a 4% late

Account Summary

Previous Balance 0.00 72.49 **Current Charges** 0.00 Bill Corrections and Adjustments

Amountule till Harodia Got av Hombits 1857249

Service Address: ,4700 BLKUIMMY DURANTE DR

Meter#	Siza	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0283785	2"	26	10/12/07	0	05/31/05	26	

Closing Bill

Billing Period: 10/12/07 - 10/12/07 Motor #: 0283785 Billed Usage 26 Consumption 26 x \$2.62 88.12 SNWA Commodity Charge 26 x \$0.10 2,60 SNWA Reliability Surcharge 1.77 Subtotal \$72,49

Agreement: GARDENS EAST PHASE 3 Agreement Number: 101570

Please detach at perforation and return with payment,

Check box for address change, Print on reverse side, Check box for information on paying electronically,

Pay by Phone or Internet. (800) 252-2011

(702) 870-4194

lvvwd.com

Bill Date: 10/29/2007

1044542962

Make check payable to "Water District".

RHODES HOMES 4730 S FORT APACHE RD LAS VEGAS NV 89147-7946 LVVWD 1001 S VALLEY VIEW BLVD LAS VEGAS NV 89153

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HOW TO REACH US

 Customer Services (Start Service,
 (702) 870-4194

 Stop Service, Billing Inquiries)
 (800) 252-2011

 Toll-Free
 (800) 252-2011

 General Information
 (702) 870-2011

 Emergency Number (24-hour)
 (702) 258-3150

 Online
 hywd.com

BUSINESS HOURS

Monday-Friday (Closed holidays) 8 a.m.-5 p.m.

MAKING YOUR PAYMENT

When, Your payment must be received IN our office BY 5 p.m. on the due date. Failure to make payment prior to this time will result in a 4% late charge on the unpaid balance.

How: Pay by mail or at our 24-hour onsite drop boxes (checks only); by Internet at Ivvwd.com (credit cards accepted) or your Web payment sits; by phone with a credit card; automatically by pre-authorized debit or credit-card payment in person at our offices during business hours or at our satellite payment sites across the valley. Visit Ivvwd.com for updated locations and more information on payment options.

The district accepts MasterCard, Visa, Discover, American Express and Diners Club. You may charge your payment for no additional convenience fee by telephone 24 hours a day or in person during business hours.

With our Autopay service, your water bill is automatically charged each month to your credit card or debited from your checking or savings account. Download an application from fvvwd.com or call Customer Services and we'll mail you an application.

BILLING QUESTIONS

If you believe you have been billed incorrectly, please call Customer Services. The amount of the bill must be paid to prevent interruption of service. If an adjustment is appropriate, it will show on a future bill. Visit ivvwd.com for more information on how to read your bill.

WATER-SMART RESOURCES

The Water District, as a member agency of the Southern Nevada Water Authority (SNWA) offers many free resources to help you save water and money. Visit anwa.com or call the SNWA Conservation Helpline at 258-SAVE (7283) for incentive programs, Water Smart Landscapes rebate program information, free publications and videos, seasonal watering tips and more.

Para información en espa/EoI, por favor llame al 258-AGUA (2482) o visite al enwacesepanol.com.

LANDSCAPE WATERING RESTRICTIONS

Outdoor watering restrictions are MANDATORY for all metropolitan-area Water District customers. You may use sprinklers only on the day(s) assigned to your watering group. Your assigned watering group is printed on the front of your bill. For more information or a detailed watering schedule, visit ivvwd.com or call Customer Services at (702) 870-4194.

Sprinkler use is prohibited from 11 a.m. to 7 p.m., May 1 until Oct. 1. Failure to comply with watering restrictions, seasonal time-of-day watering restrictions and other provisions of the Water District Service Rules related to water usage may result in a water-waste fee on your bill.

Small-system customers in Blue Diamond, Jean, Kyle Canyon and Searchlight should consult their system pages on ivvwd.com and the district's quarterly "Water Watch" customer newsletter for watering information.

MANDATORY WATERING RESTRICTIONS the state of the second traction Monday Monday, Wednesday, Friday Any day Tuesday Tuesday, Thursday, Sciurday Any day Mandey, Wednesday, Friday Wednesdor Arry day Thursdon Residen, Thursday, Saturday Any day Friday Mondoy, Wednesdoy, Frides Any day Soturday Tuesday, Thursday, Saturday Any day

MAILING ADDRESS CHANGE REQUEST FOR EXISTING ACCOUNTS ONLY

(To start water service at a new address, call Customer Services at (702) 870-4194 or visit our Web site at 1vvwd.com for more information.)

P. O. Box/PMB	Apartment/Suite/Unit	■ APO/FPO	
Address			
Address			
City			
State	ZIP	Country	
Telephone		Signature	

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Las Vegas Valley Water District

(800) 252-2011

(702) 870-4194

lvvwd.com

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Customer Name: REODES RANCH GOLF CC LLC Account Number: 7350542962-8

05/21/2009

Billing Date: Due Date:

06/15/2009

This special billing reflects corrections made to previous billing.

Please pay total by due date to avoid a 4% late charge. Fallure to pay by the due date specified may result in an assessment or an increase of security deposit.

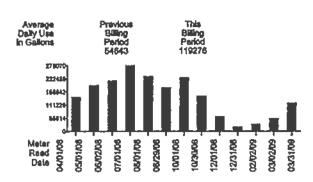
Account Summary

-5,442.64 Previous Balance Payment Received - 04/20/09 55,861.26 **Current Charges** 50,418.62 -50,418,62 Bill Corrections and Adjustments Amount Due this Period

\$50,418.62

Service Address: 100-300 BLK RHODES RANCH PKWY

	2,2						
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Galions	
0511080	6"	254370	03/31/09	250911	03/02/09	3459	Estimate



Billing Period: 03/03/09 - 03/31/09 Meter #: 0511080	Closing Bill Total # of Days: 29 Billed Usage 3459
Service Charge \$3.2043 x 29 Days	92.92
Tier 1 242 x \$1.16	280.72
Tier 2 241 x \$2.08	501.28
Tier 3 2,976 x \$3.09	9,195.84
1 x 6" Backflow(s) @ 1.4979	43.44
SNWA Commodity Charge 3,459 x \$0.1	0 345.90
SNWA Reliability Surcharge	261,50
Subtotal	\$10,721.60

Please detach at perforation and return with payment.

000001



Check box for address change. Print on reverse side.

Check box for information on paying electronically.

Bill Date: 05/21/2009

Pay by Phone or Internet:

(800) 252-2011

(702) 870-4194

lvvwd.com

Account	e Brimes) e	Tenence	Total Vanderija.
Clumbers		Eccentros	Daga verija
7350542962 8	\$50,418.62	\$0.00	\$50,418.62

Make check payable to "Water District"

RHODES RANCH GOLF CC LLC ATTN COUNTRY CLUB 20 RHODES RANCH PKWY LAS VEGAS NV 89148-2700

LVVWD 1001 S VALLEY VIEW BLVD LAS VEGAS NV 89153

73505429620005041862000504186208

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HOW TO REACH US

 Customer Services (Start Service,

 Stop Service, Billing Inquiries)
 (702) 870-4194

 Toll-Free
 (800) 252-2011

 General Information
 (702) 870-2011

 Emergency Number (24-hour)
 (702) 258-3150

 Online
 Ivvwd.com

BUSINESS HOURS

Monday-Friday (Closed holidays)

8 a.m.-5 p.m,

MAKING YOUR PAYMENT

When: Your payment must be received IN our office BY 5 p.m. on the due date. Fallure to make payment prior to this time will result in a 4% late charge on the unpaid balance.

How: Pay by mall or at our 24-hour onsite drop boxes (checks only): by Internet at Ivvwd.com (credit cards accepted) or your Web payment site; by phone with a credit card; automatically by pre-authorized debit or credit-card payment, in person at our offices during business hours or at our satellite payment sites across the valley. Visit ivvwd.com for updated locations and more information on payment options.

The district accepts MasterCard, Visa, Discover, American Express and Diners Club. You may charge your payment for no additional convenience fee by telephone 24 hours a day or in person during business hours.

With our Autopay service, your water bill is automatically charged each month to your credit card or debited from your checking or savings account. Download an application from Ivvwd.com or call Customer Services and we'll mail you an application.

BILLING QUESTIONS

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WATER-SMART RESOURCES

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Pare información en español, por favor flame al 258-AGUA(2482) o visite el snwæenespanol.com.

LANDSCAPE WATERING RESTRICTIONS

Outdoor watering restrictions are MANDATORY for all metropolitan—area Water District customers. You may use sprinklers only on the day(s) assigned to your watering group. Your assigned watering group is printed on the front of your bill. For more information or a detailed watering schedule, visit Ivvwd.com or call Customer Services at (702) 870~4194.

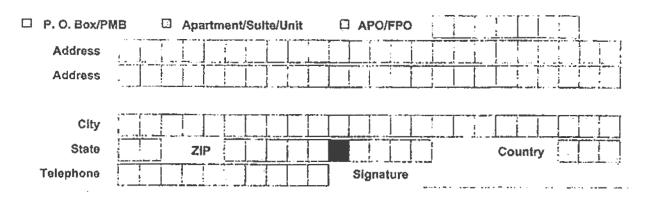
Sprinkler use is prohibited from 11 a.m. to 7 p.m., May 1 until Oct. 1. Failure to comply with watering restrictions, seasonal time-of-day watering restrictions and other provisions of the Water District Service Rules related to water usage may result in a water-waste fee on your bill.

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MAILING ADDRESS CHANGE REQUEST FOR EXISTING ACCOUNTS ONLY

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Case 09-14814-lbr Claim 72-1 Part 3 Filed 09/29/09 Page 10 of 25

Las Vegas Valley Water District

(800) 252-2011

(702) 870-4194

lvvwd.com

Page 3 of 4

Customer Name: RHODES RANCH GOLF CC LLC Account Number: 7350542962-8
Billing Date: 05/21/2009

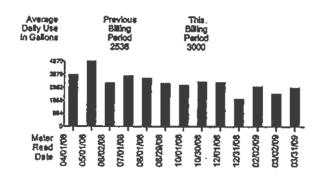
Billing Date: Due Date: 06/15/2009

Service Add	ress: 115	E'RHODES'R	ANCH PKWY				
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Galions	
0396703	1"	3061	03/31/09	3015	03/02/09	46	Estimate
Average Daily Use In Gallons	Previous Billing Period 1464	This Billing Period 1686		Meter	Period: 03/03/0#: 0396703	x 29 Days	Closing Bill Total # of Days: 29 Billed Usage 46 8.53
1965 1334 985 862 331			1.1	SNWA	Tier #1 12 x \$ Tier #2 12 x \$ Tier #3 22 x \$ Backflow(s) @ 0 Commodity Change & Commodity Change & Commodity Change & Commodity Surel	2.08 3.09 .0749 arge 46 x \$0.10	13.92 24.96 67.98 2.17 4.60 3.05
Meter & G	07/01/08	10/20/08	12/01/08 - 12/31/08 - 02/02/09 - 03/02/09 -	Subto		ior d.A.	\$125.21

Service Add	ress: 20	E RHODES R	ANCH PKWY	13.1			
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0372320	10"	C	03/31/09	0	03/02/09	0	Estimate
							Closing Bill

Billing Period: 03/03/09 - 03/31/09 Total # of Days: 29 Meter #: 0372320 Billed Usage 0 **Register Constant** 127 Service Charge \$3,3278 x 29 Days 96.51 1 x 10" Backflow(s) @ 3.4451 99.91 SNWA Reliability Surcharge 4.91 Subtotal \$201,33

Meter#	Siza	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0337973	2"	15614	03/31/09	15527	03/02/09	87	Estimate



Billing Period: 03/03/09 - 03/31/09 Meter #: 0337973	Closing Bill Total # of Days: 29 Billed Usage 87
Service Charge \$0,6309 x 29 Days	18,30
Tier#1 39 x \$1.16	45.24
Tier#2 38 x \$2.08	79.04
Tler #3 10 x \$3.09	30.90
1 x 2" Backflow(s) @ 0.2397	6.95
SNWA Commodity Charge 87 x \$0.10	8.70
SNWA Reliability Surcharge	4.73
Subtotal	\$193,86

Case 09-14814-lbr Claim 72-1 Part 3 Filed 09/29/09 Page 11 of 25

Las Vegas Valley Water District

(800) 252-2011

(702) 870-4194

lvvwd.com

Page 4 of 4

Customer Name: RHODES RANCH GOLF CO LLC

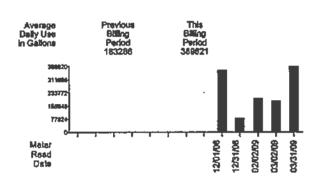
Billing Date:

05/21/2009

Due Date:

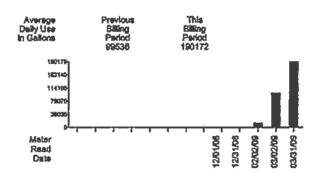
06/15/2009

Service Address: 9020 RHODES RANCH PKWY							
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0511059	8"	861747	03/31/09	850448	03/02/09	11299	Estimate



Closing Bill Total # of Days; 29 Billed Usage 11299 Billing Period: 03/03/09 - 03/31/09 Meter #: 0511059 25,328.67 Consumption Non-Potable 11,299 x \$2.33 Subtotal \$26,326,67

		Current	Current	Previous	Previous	Usage in	
Meter#	Size	Reading	Read Date	Reading	Read Date	1000 Gallons	
0443882	8"	218126	03/31/09	212611	03/02/09	5515	Estimate



Closing Bill Billing Period: 03/03/09 - 03/31/09 Meter #: 0443862 Total # of Days: 29 Billed Usage 5515 Consumption Non-Potable 5,515 x \$2.33 12;849.95 Subtotal \$12,849.95

Case 09-14814-lbr Claim 72-1 Part 3 Filed 09/29/09 Page 12 of 25

Las Vegas Valley Water District

(800) 252-2011

(702) 870-4194

Page 1 of 4

Customer Name: RHODES DESIGN AND DEVELORMENT CORPORATION Account Number: 8714542962-4

Billing Date: Due Date:

05/21/2009

06/15/2009

This special billing reflects corrections made to previous billing.

Please pay total by due date to avoid a 4% late charge. Fallure to pay by the due date specified may result in an assessment or an increase of security deposit.

Account Summary

Previous Balance 8,257,26 Payment Received ~ 05/07/09 14,270.58 Current Charges 11,022,42 -22,520,64 Bill Corrections and Adjustments Amount Due this Period \$11,029,62

Service Address: H*ARBY 9000 BLK AVE

			원 회의 전환 사람들은				
		Current	Current	Previous	Previous	Usage in	
Meter#	Size	Reading	Read Date	Reading	Read Date	1000 Gallons	
0594243	3"	1676	03/31/09	1620	03/06/09	56	Estimate

Closing Bill Billing Period: 03/07/09 - 03/31/09 Total # of Days: 25 Meter #: 0594243 Billed Usage 56 Service Charge \$2.00 x 25 Days 50.00 Consumption 58 x \$3.09 173.04 SNWA Commodity Charge 56 x \$0.10 5.60 SNWA Reliability Surcharge 5.72 \$234.36 Subtotal

Please detach at perforation and return with payment.

000001



Check box for address change. Print on reverse side,

Check box for information on paying electronically,

Bill Date: 05/21/2009

Pay by Phone or Internet:

(800) 252-2011

(702) 870-4194

lvvwd.com

Account a /	Unpublica Bulanco	(1965) 1965) 1966) 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966	
8714542962 4	22272784	\$11/498.22	\$ 1 029.62

Make check payable to "Water District"

RHODES DESIGN AND DEVELOPMENT CORPORATION 4730 S FORT APACHE RD STE 300 LAS VEGAS NV 89147-7947

LVVWD 1001 S VALLEY VIEW BLVD LAS VEGAS NV 89153

87145429620002252784000110296234

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Case 09-14814-gwz Doc 836-5 Entered 12/14/09 16:55:16 Page 14 of 55

Case 09-14814-lbr Claim 72-1 Part 3 Filed 09/29/09 Page 13 of 25

Page 2 of 4

LAS VEGAS VALLEY WATER DISTRICT • 1001 SOUTH VALLEY VIEW BOULEVARD • LAS VEGAS, NEVADA 89153

HOW TO REACH US Customer Services (Start Service, Stop Service, Billing Inquiries) (702) 870-4194 Toll-Free (800) 252-2011 General Information (702) 870-2011 Emergency Number (24-hour) (702) 258-3150 Online Ivvwd.com

BUSINESS HOURS

Monday-Friday (Closed holidays) 8 a.m.-5 p.m.

MAKING YOUR PAYMENT

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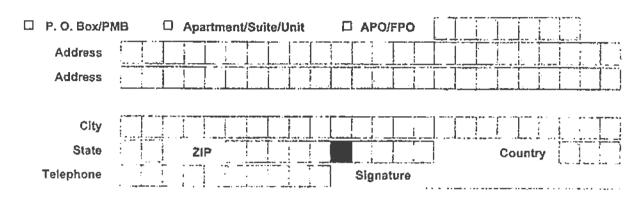
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6	MANDATORY	WATERING RESTRI	CTIONS *
Watering Group	Wine-	Spring / Yok	Summer
$R_{\rm L}$	H 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Ally doy
100	No.	Tuesday, Thursday, Saturday	Any day
С	Wednesday	Monday, Wednesday Friday	Any day
D	Charley	Russday, Thursday, Salurday	Arry day
#	A STATE OF THE STA	Monday Wednesday Friday	Any day
F	Solurdoy	Tuesday, Thursday Solution	Any day

MAILING ADDRESS CHANGE REQUEST FOR EXISTING ACCOUNTS ONLY

(To start water service at a new address, call Customer Services at (702) 870-4194 or visit our Web site at Ivvwd.com for more information.)



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Case 09-14814-lbr Claim 72-1 Part 3 Filed 09/29/09 Page 14 of 25

Las Vegas Valley Water District

(800) 252-2011

(702) 870-4194

Page 3 of 4

Customer Name: RHODES DESIGN AND DEVELOPMENT CORPORATION Account Number: 8714542962-4

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WACCOUNT MAININGS	OF ITOTEQUE
Billing Date:	05/21/2009
Dinnig Date.	
Due Date:	06/15/2009
Duo Duto.	0011012000

		Current	Current	Previous	Previous	Usage in	
Meter#	Size	Reading	Read Date	Reading	Read Date	1000 Galions	
0556739	3"	12730	03/31/09	11197	03/06/09	1533	Estimate
				Meter	Period: 03/07/4 #: 0556739		Closing Bill Total # of Days: 25 Billed Usage 1533
					e Charge \$2.00		50.00
					mption 1,533 x \$		4,736.97
					Reliability Surci	arge 1,533 x \$0.	10 153.30 123.51
				Subto		INSTRUCTION	\$5,063.78
Service Add	ress: H*N	IAULE 9000 E	**********	See to see	B		
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	
0547720	3"	7310	03/31/09	6000	03/06/09	1310	Estimate
					Period: 03/07/0 #: 0547720	9 - 03/31/09	Total # of Days: 25
				Meter : Service	#: 0547720 charge \$2.00 :	k 25 Days	Total # of Days: 25 Billed Usage 1310 50.00
				Meter : Service Consu	#: 0547720 charge \$2.00 : mption 1,310 x \$	k 25 Days 3.09	Total # of Days: 25 Billed Usage 1310 50.00 4,047.90
				Meter: Service Consu SNWA	#: 0547720 • Charge \$2.00 : mption 1,310 x \$ • Commodity Cha	x 25 Days 3.09 arge 1,310 x \$0.	Total # of Days: 25 Billed Usage 1310 50.00 4,047.90 10 131.00
				Meter: Service Consul SNWA SNWA	#: 0547720 Charge \$2.00: mption 1,310 x \$ Commodity Cha Reliability Surci	x 25 Days 3.09 arge 1,310 x \$0.	Total # of Days: 25 Billed Usage 1310 50.00 4,047.90 10 131.00 105.72
				Meter: Service Consu SNWA	#: 0547720 Charge \$2.00: mption 1,310 x \$ Commodity Cha Reliability Surci	x 25 Days 3.09 arge 1,310 x \$0.	Total # of Days: 25 Billed Usage 1310 50.00 4,047.90 10 131.00 105.72
Service Addi	ress://H*S	HERWOOD G	SREENS'9300'E	Meter: Service Consul SNWA SNWA Subtot	#: 0547720 Charge \$2.00: mption 1,310 x \$ Commodity Cha Reliability Surci	x 25 Days 3.09 arge 1,310 x \$0.	Total # of Days: 25 Billed Usage 1310 50.00 4,047.90 10 131.00 105.72
ervice Addi	ess: H*S	HERWOOD C	SREENS 9300 E	Meter: Service Consul SNWA SNWA Subtot	#: 0547720 Charge \$2.00: mption 1,310 x \$ Commodity Cha Reliability Surci	x 25 Days 3.09 arge 1,310 x \$0.	Total # of Days: 25 Billed Usage 1310 50.00 4,047.90 10 131.00 105.72
Service Addr Meter# 0182543	ess: H*S		- •	Meter Service Consul SNWA SNWA Subtot	#: 0547720 c Charge \$2.00 : mption 1,310 x \$ Commodity Chi Reliability Surci	x 25 Days 3.09 arge 1,310 x \$0. narge	Closing Bill Total # of Days: 25 Billed Usage 1310 50.00 4,047.90 10 131.00 105.72 \$4,334,62

3*	26377	03/31/09	26303	60/01/20	74	Estimate
				g Period: 03/11/0 #: 0182543	9 ~ 03/31/09	Closing Bill Total # of Days: 21 Billed Usage 74
			Servic	e Charge \$2.00 x	21 Days	42.00
			Consu	mption 74 x \$3.0	9	228.66
			SNWA	Commodity Cha	rge 74 x \$0.10	7.40
			SNWA	Reliability Surch	arge	6.95
			Subto	(ta)		\$285.01

Case 09-14814-lbr Claim 72-1 Part 3 Filed 09/29/09 Page 15 of 25

Las Vegas Valley Water District

(800) 252-2011

(702) 870-4194

Page 4 of 4

Customer Name: RHODES DESIGN AND DEVELOPMENT CORPORATION Account Number: 8714542962-4
Billing Date: 05/21/2009
Due Date: 06/15/2009

GLAICA WOOL	e88: n%	SEORING GRE	EN 100 BLK D	NA _k			
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	_
0430038	3*	8248	03/31/09	7958	03/10/09	288	Estimate
					Period: 03/11/ #: 0430036	03/31/09	Closing Bili Total # of Days: 21 Billed Usage 288
					e Charge \$2.00 motion 288 x \$3		42.00 889.92
				SNWA		arge 288 x \$ 0.10	
				Subto			\$984.74

Service Add	ress: H.S	PANISH HE	GHTS 5200 BL	(RD)			
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0430106	3*	2354	03/31/09	2333	03/06/09	21	Estimate
				Meter Servic Consu SNWA	Period: 03/07// #: 0430106 s Charge \$2,00 mption 21 x \$3.0 Commodity Charles	x 25 Days)9 arge 21 x \$0.10	Closing Bill Total # of Days: 25 Billed Usage 21 50.00 64.89 2,10 2.92
				Subto		A-1-1-	\$119.91

Case 09-14814-lbr Claim 72-1 Part 3 Filed 09/29/09 Page 16 of 25

Las Vegas Valley Water District

(800) 252-2011

(702) 870-4194

lvvwd.com

Page 1 of 27

Customer Name: IREODES DESIGN 8/10EVER 60P/600F/P.
Account Number: 7714542962-5
Billing Date: 05/19/2009

Due Date:

06/15/2009

220

DO NOT PAY

This special billing reflects corrections made to previous billing.

Account Summary Previous Balance

Current Charges Bill Corrections and Adjustments Amount Due this Period

-251,41 206,00 -359.68 -\$405.09

Service Address 1 10 62 A CONFOR

Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0573086	3/4"	0	03/31/09	0	03/19/09	0	Estimate

Closing Bill

\$0.00

Billing Period: 03/19/09 -- 03/31/09 Meter#: 0573086 LV Developer

Billed Usage 0 0.00

Subtotal

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111625

Please detach at perforation and return with payment.

000001



Check box for eddress change, Print on reverse side.

Check box for information on paying electronically.

Bill Date: 05/19/2009

- -------

Pay by Phone or Internet:

(800) 252-2011

(702) 870-4194

lvvwd.com

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(Umbors	स्टिनिवस्य ४	මහණණණ	- 10(1): Ans
7714542982 5	-\$251,41	-\$153,68	-\$405,09

Make check payable to "Water District"

প্রধার্কার্র হার প্রধান করে বিশ্বর প্রকর্ম স্থানি বিশ্বর প্রকর্ম স্থানি বিশ্বর প্রকর্ম স্থানি বিশ্বর প্রকর্ম স 4730 S FORT APACHE RD STE 300 LAS VEGAS NV 89147-7947

1001 S VALLEY VIEW BLVD LAS VEGAS NV 89153

7714542962000000000000000000000095

Case 09-14814-gwz Doc 836-5 Entered 12/14/09 16:55:16 Page 18 of 55

Case 09-14814-lbr Claim 72-1 Part 3 Filed 09/29/09 Page 17 of 25

Page 2 of 27

LAS VEGAS VALLEY WATER DISTRICT . 1001 SOUTH VALLEY VIEW BOULEVARD . LAS VEGAS, NEVADA 89153

HOW TO REACH US

 Customer Services (Start Service,

 Stop Service, Billing Inquiries)
 (702) 870-4194

 Toll-Free
 (800) 252-2011

 General Information
 (702) 870-2011

 Emergency Number (24-hour)
 (702) 258-3150

 Online
 Ivvwd.com

BUSINESS HOURS

Monday-Friday (Closed holidays) 8 a.m.~5 p.m.

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MAN	DATORY WA	TERING REST	order Part Sile	
Welste V/F	inter	Spring / mil	Súr	nraca
A 2234	17 18 10	W. N. W.	<u> </u>	y day
15 接続	HEROY TO THE PARTY OF THE PARTY	oy thursday seturion	硕 ., An	y day
C			**	y doy
D Com	TI CONTRACTOR OF THE PARTY OF T		An	y day
E MANUE		ton Maderman Trader	An An	y day
F	Uracov, and the same of the sa	ay Thursday Laturday	An	y.day

MAILING ADDRESS CHANGE REQUEST FOR EXISTING ACCOUNTS ONLY

(To start water service at a new address, call Customer Services at (702) 870-4194 or visit our Web site at Ivvwd.com for more information.)

P. O. Box/PM	IB 🗅 ,	Apartmen'	t/Suite/Unit	☐ APO/FPO	
Address		l l			
Address					
			•		
City					
State		ZIP			Country
Telephone				Signature	

Case 09-14814-lbr Claim 72-1 Part 3 Filed 09/29/09 Page 18 of 25

Las Vegas Valley Water District

(800) 252-2011

(702) 870-4184

tvvwd.com

Page 3 of 27

Customer Name: RHODESIDESIGNIZADEVIEWOP GODES Account Number: 77 14542562=5 Billing Date: 05/19/2009

Billing Date: Due Date:

06/15/2009

Service Address: 16(63)AGON(GI							
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Galions	
0573068	3/4"	0	03/31/09	. 0	03/19/09	0	Estimate

Billing Period: 03/19/09 ~ 03/31/09

Closing Bill Billed Usage 0

Meter #: 0573068 LV Developer Subtotal

0.00 \$0,00

Agreement: SOUTHWEST RANCH PARCEL 11A Agreement Number: 111525

- ا		
Service	Address #101641FIRE RIDGE	CI.

Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0573097	3/4"	0	03/31/09	0	03/19/09	0	Estimate

Billing Period: 03/19/09 - 03/31/09 Meter#: 0573097

Closing Bill Billed Usage 0

LV Developer Subtotal

0.00 \$0.00

Agreement: SOUTHWEST RANCH PARCEL 11A Agreement Number: 111525

Service Address; 100 Ele/ACON	OII.

		ACCRECATE VALUE OF STREET	37				
		Current	Current	Previous	Previous	Usage in	
Meter#	Size	Reading	Read Date	Reading	Read Date	1000 Gallons	
0573090	3/4*	0_	03/31/09	0	03/19/09	. 0	Estimate

Closing BIII

Billing Period: 03/19/09 - 03/31/09 Meter #: 0573090

Billed Usage 0 0.00

LV Developer Subtotal

\$0.00

Agreement SOUTHWEST RANCH PARCEL 11A Agreement Number: 111525

Service Address:	INCOMPACED VEINE	AMONAGE -

		Current	Current	Previous	Previous	Usage in	
Meter#	Size	Reading	Read Date	Reeding	Read Date	1000 Galions	
0573069	3/4"	0	03/31/09	0	03/19/09	0	Estimate

Closing Bill

Billing Period: 03/19/09 - 03/31/09

Billed Usage 0

Mater#: 0573069 LV Developer

0.00 \$0.00

Subtotal Agreement SOUTHWEST RANCH PARCEL 11A

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Customer Name: vRHIODESIDESIGN/RIDEVISION RIORAL RI

ervice Add	ress:#10i	en.\Xaqqisi@i)	7				
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0573094	3/4"	0	03/31/09	0	03/19/09	0	Estimate
			Billing Period: 03/19/09 - 03/31/09 Meter #: 0573094			09 - 03/31/09	Closing Bil Bliled Usage
				LV De	veloper		0.0
				Subto			\$0.0
					ment: SOUTHW ment Number: 1	EST RANCH PAR 11525	CEL 11A

Service Add	ress: [0]		EGT /2-	•	- · · ·	_	·
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0573066	3/4"	4	03/31/09	0	03/19/09	4	Estimate
				Billing	Period: 03/19/	09 03/31/09	Closing Bill
					#: 0573066		Billed Usage 4
				Consu	mption 4 x \$3.09	9	12,36
				SNWA	Commodity Ch	erge 4 x \$0.10	0.40
				SNWA	Reliability Surc	harge	0.32
				Subto	tal		\$13.08
				_	ment: SOUTHW ment Number: 1	EST RANCH PAR 11525	CEL 11A

Meter#	Siza	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0573072	3/4"	0	03/31/09	0	03/19/09	0	Estimate
					Billing Period: 03/19/09 - 03/31/09		
					#: 0573072 veloper		Bilied Usage 0 0.00
				Subto	tal		\$0.00
				neengA neengA	CEL 11A		

Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0573070	3/4"	0	03/31/09	0	03/19/09	0	Estimate
				Billing	Period: 03/19/	09 - 03/31/09	Closing Bil
					#: 0573070		Billed Usage (
				LV Dev	veloper		0.00
				Subto	tal		\$0.00

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Due Date:

06/15/2009

Agreement SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

Service Addr	ess: 101	49#GON CT	7				
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0573095	3/4"	0	03/31/09	0	03/19/09	0	Estimate

Closing Bill

Billing Period: 03/19/09 - 03/31/09

Billed Usage 0

Meter#: 0573095 LV Developer

0.00

Subtotal

\$0,00

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

Service Add	101 (sser	र्राधिड्डासीक्	<u>ीर्</u> द्धाः				
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0573087	3/4"	O .	03/31/09	. 0	03/19/09	0	Estimate
				Billine	Closing Bill		
				Meter	Period: 03/19/ #: 05/3087 veloper	30 300 1103	Billed Usage 0 0,00
				Subto Agree	,	EST RANCH PAR	\$0.00 CEL 11A

Service Adda	Service Address: 4044600 RAGONE (VIZADO) WOT									
		Current	Current	Previous	Previous	Usage in				
Meter#	Stze	Reading	Read Date	Reading	Read Date	1000 Gallona				
0573096	3/4"	0	03/31/09	0	03/19/09	0	Estimate			

Closing Bill

Billing Period: 03/19/09 - 03/31/09 Meter #: 0573096

Billed Usage 0

LV Developer

0.00 \$0.00

Subtotal

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

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Customer Name: IRNODES DESIGN RIBEVEROP GORP Account Number: 7714542962-5 Billing Date: 05/19/2009

Due Date:

06/15/2009

	A SHIPLE OF	itožore <i>®</i>					
AP-1	01	Current	Current	Previous	Previous	Usage In	
Meter#	Stze	Reading	Read Date	Reading	Read Date	1000 Gallons	
0598379	3/4"	16	03/31/09	12	03/09/09	4	Estimate
				Dillion	Period: 03/10/	10 - 02/24/00	Closing Bill
					#: 0598379	19 - 03/3 1/09	Billed Usage 4
				Consu	mption 4 x \$3.09	•	12,36
				SNWA	Commodity Ch	erge 4 x \$0.10	0.40
				SNWA	Reliability Surc	harge	0.32
				Subto	tal		\$13.08
					ment RHODES ment Number: 1	RANCH PARCEL	20 UNIT 1

Service Addi	ress: 🗐 🕏	High Correspond	श्रीहर्ष है। यह				
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0598362	3/4"	166	04/06/09	165	03/09/09	1	
				Siliing	Period: 03/10/	09 - 04/06/09	Closing Bill
					#: 0598362		Billed Usage 1
		Consumption 1 x \$3.09					3.09
		·			Commodity Ch		0.10
				SNWA	Reliability Surc	narge	80.0
				Subto	al		\$3,27
				Agreer	nent RHODES	RANCH PARCEL:	20 UNIT 1

Service Add	ress) 166	#@X@#@	OVRSEDR		•		-
		Current	Current	Previous	Previous	Usage in	
Meter#	Size	Reading	Read Date	Reading	Read Date	1000 Gallons	
0598371	3/4"	2	03/31/09	2	03/09/09	0	Estimate

Closing Bill Billing Period: 03/10/09 - 03/31/09 Meter #: 0598371 Billed Usage 0 LV Developer 0.00 \$0.00 Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

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Customer Name: REGRES DESIGN & DEVIATION GORP.
Account Number: 7714542962=5
Billing Date: 05/19/2009
Due Date: 06/15/2009

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Service Add	ess: 466	10%S114E (00)	URSE!ASVE!				
Meter#	Siza	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Galions	
0595782	3/4"	126	03/31/09	119	03/09/09	7	Estimate
				Meter Consu SNWA	Pertod: 03/10// #: 0595782 imption 7 x \$3.09 Commodity Chance Reliability Surc) arge 7 x \$0.10	Closing Bili Bilied Usage 7 21.63 0.70 0.56
						RANCH PARCEL	\$22.89 20 UNIT 2

Service Add	ress: 192	দেতার <mark>্</mark> যার-ভিজ	ÇQİN स्व हत्।	7	· · · · · · · · · · · · · · · · · · ·		
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in _1000 Gallons	
0618297	3/4"	9	03/31/09	8	03/09/09	1	Estimate
			•	Billing	Period: 03/10/	09 - 03/31/09	Closing Bill
	•				#: 0618297		Billed Usage 1
					mption 1 x \$3.09		3.09
				SNWA	Commodity Cha	arge 1.x \$0,10	0.10
				SNWA	Reliability Surch	nange	80.0
				Subto	tal		\$3.27
					ment RHODES ment Number: 1	RANCH PARCEL 11559	20 UNIT 2

Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0618278	3/4"	28	03/31/09	20	03/09/09	8	Estimate
				Billing	Period: 03/10/	09 03/31/09	Closing Bill
					#: 0618278		Billed Usage 8
				Consu	mption 8 x \$3.09	9	24.72
				SNWA	Commodity Ch	arge 8 x \$0.10	0.80
				SNWA	Reliability Surc	harge	0.64
				Subto	tal		\$28.16
				A		DAMOUDADOEL	AA 1111 A

Agreement: RHODES RANCH PARCEL 20 UNIT 2 Agreement Number: 111559

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Customer Name: IRHOPES DESIGNES DEVIAL GIPLOPICORP Account Number: 7714542962-5 Billing Date: 05/19/2009

Due Date:

06/15/2009

Service Addr	ess: 206	IRONORGE	adişerin	-			
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Galions	
0597499	3/4"	0	03/31/09	0	03/08/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09 Meter#: 0597499

Billed Usage 0

LV Developer

Subtotal

0.00 \$0,00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Addr	ess <u>12</u> [-		0 页465章回%。				
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0597503	3/4"	0	03/31/09	0	03/09/09	0	Estimate

Billing Period: 03/10/09 - 03/31/09

Closing Bill

Meter#: 0597503 LV Developer

Billed Usage 0 0.00

Subtotal

\$0,00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Add	oss _k Ziv	કો <u>ના પ્રાથમિક</u>			1.81		
		Current	Current	Previous	Previous	Usage in	
Meter#	Size	Reading	Read Date	Reading	Read Date	1000 Gallons	
0597495	3/4"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09 Meter#: 0597495

Billed Usage 0 0.00

LV Developer Subtotal

\$0,00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Add	ess ///c	ing (a) to the first	WRSE DR				
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0597471	3/4"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597471 LV Developer

Billed Usage 0 0.00

Subtotal

\$0.00

Agreement RHODES RANCH PARCEL 20 UNIT 1

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Customer Name: RECORSIDESIGNIC DEVIATION GORP Account Number: 7714542962-5 Billing Date: 05/19/2009 Due Date: 06/15/2009

Service Add	ress; 266	irojeneji vy	AREA (ARE)				
	01-	Current	Current	Previous	Previous	Usage in	
Meter#	Sizə	Reading	Read Date	Reading	Read Date	1000 Gallons	
0531754	3/4"	0	03/31/09	0	03/06/09	0	Estimate

Billing Period: 03/07/09 - 03/31/09

Closing Bill Billed Usage 0

Meter#: 0531754 LV Developer

Subtotal

0.00 \$0.00

Agreement: RHODES RANCH PARCEL 10 UNIT 5 Agreement Number: 107444

Service Add	ress: 264	JLOCUSTAVA	LILEY/AYE				
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0531751	3/4"	0	03/31/09	0	03/06/09	0	Estimate
				Meter	Pertod: 03/07/ #: 0531751 veloper	09 - 03/31/09	Closing Bill Billed Usage 0 0.00
						RANCH PARCEL 07444	\$0.00 10 UNIT'S

		Current	Current	Previous	Previous	Usage in	
Meter#_	Size	Reading	Read Date	Reading	Read Date	1000 Gallons	
0610411	3/4"	13	03/31/09	12	03/06/09	1	Estimate

Agreement: RHODES RANCH PARCEL 10 UNIT 10A Agreement Number: 110447

ervice Addı	ress: 28	HOODERT VA	CHEXXXVE				
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0506028	3/4"	. 0	03/31/09	0	03/06/09	0	Estimate
				Meter	Perfod: 03/07/ #: 0506028 veloper	09 - 03/31/09	Closing Bi Billed Usage 0.0
				Subto	tal		\$0.0

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\$0.00

Customer Name: RHCIDES DESIGN REDEVISION PARA Account Number: 7714542962=5 Billing Date: 05/19/2009 Due Date: 06/15/2009

Agreement: RHODES RANCH PARCEL 10 UNIT 6

Agreement	filtranch and	407444
ANNEWMENT	NUI IMPORT	111/444
A SHIP COLLEGES	147111444	101.44

service Add	ress(32)	<u> </u>	URSE DR				
		Current	Current	Previous	Previous	Usage in	
Meter#	Size	Reading	Read Date	Reading	Read Date	1000 Gallons	
0597478	3/4"	0	03/31/09	00	03/09/09	00	Estimate
				Meter LV De	Period: 03/10/ #: 0597478 valoper	09 - 03/31/09	Glosing Bi Billed Usage 0.0
					*	RANCH PARCEL 11489	\$0. 0 20 UNIT 1
ervice Add	ress 351	। इत्याहर स्थापि	बाइस्टान्डान्ड ा			·	
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	
0617570	3/4"	0 '	03/31/09	0	03/09/09	0	Estimate
				Rilling	Period: 03/10/	10 - 03/34/00	Closing Bi
				Meter	#: 0617570 veloper	78 - V3/3 1/U B	egseU beili@ 0.0
				Subto			\$0.0
				Agreer		RANCH PARCEL 11489	
		(OXORSICO) Current	Current	Agreer Agreer Previous	ment: RHODES ment Number: 1	Usage in	
Meter#	Size	Current Reading	Current Read Date	Agreer Agreer Previous Reading	ment: RHODES ment Number: 1 Previous Read Date	Usage in 1000 Gallons	20 UNIT 1
		Current	Current	Agreer Agreer Previous	ment: RHODES ment Number: 1	Usage in	
Meter#	Size	Current Reading	Current Read Date	Agreer Agreer Previous Reading 0 Billing Meter: LV Dec	Previous Read Date 03/09/09 Period: 03/10/6	Usage in 1000 Gallons	Estimate Closing Bil Billed Usage (
Meter#	Size	Current Reading	Current Read Date	Previous Reading 0 Billing Meter: LV Dev Subtot Agreer	Previous Read Date 03/09/09 Period: 03/10/6 1: 0597475 veloper	Usage in 1000 Galions 0 9 - 03/31/09	Estimate Closing Bil Billed Usage 0.00 \$0.00
Meter # .0597475	Size 3/4"	Current Reading	Current Read Date 03/31/09	Previous Reading 0 Billing Meter: LV Dev Subtot Agreer	Previous Read Date 03/09/09 Period: 03/10/6 1: 0597475 veloper tal ment: RHODES	Usage in 1000 Galions 0 9 - 03/31/09	Estimate Closing Bil Billed Usage (0.00
Meter # .0597475	Size 3/4"	Current Reading 0	Current Read Date 03/31/09	Previous Reading 0 Billing Meter: LV Dev Subtot Agreer	Previous Read Date 03/09/09 Period: 03/10/6 1: 0597475 veloper tal ment: RHODES	Usage in 1000 Gallons 0 99 - 03/31/09 RANCH PARCEL 11489	Estimate Closing Bil Billed Usage (0.00
Meter # 0597475	Size 3/4"	Current Reading 0	Current Read Date 03/31/09	Previous Reading 0 Billing Meter: LV Dev Subtor Agreer Agreer	Previous Read Date 03/09/09 Period: 03/10/0 0597475 reloper tal nent: RHODES nent Number: 11	Usage in 1000 Gallons 0 9 - 03/31/09 RANCH PARCEL	Estimate Closing Bil Billed Usage 0.00 \$0.00
Meter # .0597475 Service Addr	Size 3/4" ress, 30%	Current Reading 0 Current Reading	Current Read Date 03/31/09 0RSE/DR Current Read Date	Previous Reading 0 Billing Meter LV Dev Subtor Agreer Agreer	Previous Read Date 03/09/09 Period: 03/10/6 Period: 03/10/6 Period: 03/10/6 Period: 03/10/6 Period: 03/10/6 Previous Read Date 03/09/09	Usage in 1000 Gallons 0 09 - 03/31/09 RANCH PARCEL 11489 Usage in 1000 Gallons 0	Estimate Closing Bil Billed Usage (0,00 \$0,00
Meter # .0597475 Service Addr	Size 3/4" ress, 30%	Current Reading 0 Current Reading	Current Read Date 03/31/09 0RSE/DR Current Read Date	Previous Reading 0 Billing Meter: LV Dev Subtor Agreer Agreer	Previous Read Date 03/09/09 Period: 03/10/0 Previous Read Date 03/09/09 Period: 03/10/0 Previous Read Date 03/09/09 Period: 03/10/0 Period: 03/10/0 Period: 03/10/0	Usage in 1000 Gallons 0 09 - 03/31/09 RANCH PARCEL 11489 Usage in 1000 Gallons 0	Estimate Closing Bi Billed Usage 0.0 \$0.0

LV Developer Subtotal

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Customer Name: Recount State S

Billing Date: Due Date:

05/19/2008 06/15/2009

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Ad	ddress, 🐠	ାଠାଠା ଓଡ଼ି <mark>ଓ</mark> ଡ଼ି	nkdalok				
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Prévious Read Date	Usage in 1000 Gallons	
0597478		0	03/31/09	O	03/09/08	0	Estimate

· Closing Bill

Billing Period: 03/10/09 - 03/31/09 Meter#: 0597476

Billed Usage 0

LV Developer Subtotal

0.00

\$0,00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

ervice Add	res (:iii	200 = 1=7 ÖLY = 1					
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Resd Date	Usage In 1000 Gallons	
0423045	3/4"	0	03/31/09	0	03/08/09	0	Estimate
				Billina	Period: 03/07/0	09 – 03/31/ 09	Closing Blif
					#: 0423045		Billed Usage (
				LV De	veloper		0.00
				Subto	tal		\$0.00
				Аппеег	ment RHODES	RANCH PARCEL	10 UNIT 3

Agreement Number: 107256

Service Address: SHONORS COURSE DR									
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons			
0617561	3/4"	0	03/31/09	0	03/09/09	0	Estimate		

Closing Bill Billing Period: 03/10/09 - 03/31/09 Meter #: 0617561 Billed Usage 0 LV Developer 0.00 Subtotal \$0,00 Agreement: RHODES RANCH PARCEL 20 UNIT 1

				200	(ବାନ୍ନାର୍ମ)	and the same	01710071001
	Usege in 1000 Gallons	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Size	Meter#
Estimate	0	03/09/09	0	03/31/09	0	3/4"	0597477
Closing Bi	9 - 03/31/09	Period: 03/10/0					
Billed Usage		K: 0597477					
0.00		eloper	LV Dev Subtot				

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Customer Name: RHODES DESIGN (DEVELOP/CORF)
Account Number: 77/14642962-5
Billing Date: 05/19/2009

Service Address প্রান্তান্ত্রিউভিডের ইভিডের

Due Date:

06/15/2009

Agreement: RHODES RANCH PARCEL 20 UNIT 1 Agreement Number: 111489

Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0617580	3/4*	0	03/31/09	D	03/09/09	0	Estimate
				Billing	Period: 03/10/)9 – 03/31/09	Closing Bill
				Meter: LV Dev	#: 0817580 veloper		Billed Usage (0.00
						RANCH PARCEL:	\$0.00 20 UNIT 1

	Usage in 1000 Gallons	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Size	Meter #
Estimate	.0	03/09/09	0	03/31/09	0	3/4	0597483
Closing Bill	9 - 03/31/09	Period: 03/10/0	واللااه				
Biiled Usage 0		V: 0597483	Mater				

LV Doveloper Subtotal \$0.00 Agreement: RHODES RANCH PARCEL 20 UNIT 1 Agreement Number: 111489

Service Add	ress Sill	(e) (e) (e)	DRSEDRO				
		Current	Current	Previous	Previous	Usage in	
Meter#	Size	Reading	Read Date	Reading	Reed Date	1000 Gallons	
0817559	3/4"	Ö	03/31/09	0	03/09/09	0	Estimate

Closing Bill Billing Period: 03/10/09 - 03/31/09 Billed Usage 0 Meter #: 0617559 LV Daveloper 0.00 Subtotal \$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1 Agreement Number: 111489

Service Addi	68	अ ५७३ ५(६) है।	riele (188				
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	
0589118	1.0	_0	03/31/09	0	03/05/09	0	Estimale
				Billing	Period: 03/08/	09 – 03/3 1/09	Closing Bill
					#: 0589118		Billed Usage 0
				LV Der	veloper	-	
				Subto	tal		\$0.00

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Customer Name: INHIDERS/DESIGN(ADEVISION PACCOUNT Number: 77.14542962-5
Billing Date: 05/19/2009
Due Date: 06/15/2009

Agreement: SPANISH HILLS ESTATES UNIT 5A

Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Resd Date	Usage in 1000 Gallons	
0589113	1 ⁿ	Ō	03/31/09	0	03/05/09	0	Estimete
				LV Det	Period: 03/06/0 #: 0589113 veloper	09 - 03/31/09	Ciosing Billed Usage 0.0
						HILLS ESTATES	\$0.0 UNIT 5A

	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Galiona	
589117	1*	0	03/31/09	0	03/05/09	0	Estimate
				Mater	Pariod: 03/08/0 F: 0589117 veloper	09 ~ 03/31/09	Closing BBI Billed Usage 0 0.00
				Subto			\$0.00

Meter#	Siza	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0589109	1*	7	03/31/09	7	03/05/09	0	Estimate
				Mater	Pertod: 03/06/ #: 0589109 veloper	03/31/09 - 03/31/09	Closing Bill Billed Usage 0 0.00
						HILLS ESTATES	\$0.00 UNIT 6A

Service Add	res <u>ar</u> 615	ASPANISH P	EGRISON.				·····
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0589110	1°	0	03/31/09	0	03/05/09	0	Estimate
				Billing	Period: 03/06/	09 - 03/31/09	Closing Bil
				Meter	#: 0589110		Billed Usage (
				LV De	reloper		0.0
				Subto	ia)		\$0.00

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\$0.00

Customer Name: RHODES DESIGN & DEVELOP CORP Account Number: 7714542962-5 Billing Date: 05/19/2009 Due Date:

06/15/2009

Agreement: SPANISH HILLS ESTATES UNIT 5A

Agreement Number: 108966

Meler#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0589116	1"	0	03/31/09	G	03/05/09	0	Estimate
				Metur	Period: 03/06/0 #: 0389116 /aloper	09 - 03/31/09	Closing Bill Billed Usage 0 0.00
						HILLS ESTATES	\$0.00 UNIT 5A

Mater#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Galions	
0589112	1"	135	03/31/09	109	03/05/09	28	Estimate
					Period: 03/06/06/06/06/06/06/06/06/06/06/06/06/06/	19 - 03/31/09	Closing Bill
					mption 26 x \$ 3.0	19	Billed Usage 28 80.34
						arge 26 x \$0.10	2.60
				SNWA	Reliability Surch	narge	2.07
				Subto	al '		\$85.01
					nent: SPANISH nent Number: 10	HILLS ESTATES	UNIT 5A

<u> </u>		· ••••		EIGHISSON.	BRANGE F	ess: 513	Service Addr
	Usage in 1000 Gallons	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Size	Meter#
Eslimate	O.	03/05/09	4.	03/31/09	4	1.5*	0570576
Closing Bill	19 = 03/31/09	Period: 03/06/0	Billina				
Billed Usage 0		V: 0570576 /elioper	Meter				

Subtotal

Agreement: SPANISH HILLS ESTATES UNIT 5A Agreement Number: 106968

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Customer Name: AHOLES DESIGNED AND CITY CORP.
Account Number: 77 14542962-5

Billing Date: Due Date:

0589111

05/19/2009 08/15/2009

O

Service Addi	ress _{in} s (1	টি ভালন্ধতি য ো	ાલક હાઈ				
Meter#	Size	Current Reading	Current Read Date	Previous Reeding	Previous Reed Date	Usage In 1000 Gallons	

0

03/31/09

Billing Period: 03/06/09 -- 03/31/09

03/05/09

Meter #: 0589111

LV Developer Subtotal

Billiod Usage 0 0.00 \$0.00

Estimale Closing Bill

Agreement SPANISH HILLS ESTATES UNIT 5A

Agreement Number: 106968

Service Address : 5198 SOEN ORIGINE PIPE										
			Current	Current	Previous	Previous	Usage In			
_	Mater#	Size	Reading	Read Date	Reading	Read Date	1000 Gallons			
	0589108	1"	0	03/31/08	0	03/05/09	0	Estimate		

Billing Period: 03/06/09 - 03/31/09

Meter#: 0589108 i.V Developer

Blited Usage 0 0.00

\$0.00

Closing Bill

Subtotal

Agreement: SPANISH HILLS ESTATES UNIT 5A

Agreement Number: 106968

Service Address: Sian Chicing Coult Spring.										
Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons				
ITAGUSI IF	GKG	Keadula	Noou Dow	resund	Light I Nam	TUVU.Galiulis				
0597482	3/4"	0	03/31/09	0	03/08/09	C	Estimate			

Closing Bill

Billing Pariod: 03/10/09 - 03/31/09 Meter#: 0597482 LV Developer

Billed Usage 0 0.00 \$0,00

Subtotal

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Addr	Service Address: 日本中央的日本中国中央的日本中国中央的日本中国中国中央的日本中国中国中国中国中国中国中国中国中国中国中国中国中国中国中国中国中国中国中国											
Mater#	Size	Current Reading	Current Read Data	Previous Reading	Previous Read Date	Usage in 1000 Gallons						
0570585	1.5*	35	03/31/09	35	03/05/09	0	Estimate:					

Closing Bill

Billing Period: 03/06/09 - 03/31/09 Meter#: 0570565

Billed Usage 0

LV Developer

0.00 \$0,00

Subtotal

Agreement: SPANISH HILLS ESTATES UNIT 6A Agreement Number: 106968

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Customer Name: RECORDESIGNADEVICEDED CORDACOUNT Number: 7714542862-5
Billing Date: 05/19/2009

Due Date:

06/15/2009

	Usage in 1000 Gallons	Previous Read Data	Previous Reading	Current Read Date	Current Reading	Size	Motor #
O Estimate	0	03/05/09	299	03/31/09	299	1,5°	0570555
Cicsing Bil	00 m 03/94/00	Period: 03/06/	Diffee				
Billed Usage	DE - 00/01/09	#: 0570555					

0.00 \$0,00

Subtotal

LV Developer

Agreement: SPANISH HILLS ESTATES UNIT 5A

Agreement Number: 106966

Service Address 5228 SEANISH HEIGHTS PR											
		Current	Current	Previous	Pravious	Usage in					
Meter#	Size	Reading	Read Date	Reading	Read Date	1000 Gallons					
0570574	1.5,	8	03/31/09	8	03/05/09	. 0	Estimate				

Closing BIB

Billing Period: 03/06/09 - 03/31/09 Meter #: 0570574

Bliled Usage 0

LV Developer Subtotal

0.00 \$0.00

Agreement: SPANISH HILLS ESTATES UNIT 6A

Agreement Number: 106968

Service Addr	Service Address (1981) ON THE REPORT OF THE PROPERTY OF THE PR											
Meter#	Siza	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons						
0817558	3/4"	0	03/31/09	0	03/09/09	0	Estimate					

Closing Bill

Billing Period: 03/10/09 - 03/31/09 Meter #: 0617558

Billed Usage 0

LV Developer

0.00 \$0.00

Subtotal

Agreement: RHODES RANCH PARCEL 20 UNIT 1 Agreement Number: 111489

Service Addr	1053	#@ <i>(10):1</i> 9601	미국원크(미국					
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons		
0597481	3/4"	0	03/31/09	0	03/09/09	0	Estimate	

Closing Bill

Billing Period; 03/10/09 - 03/31/09 Meter #: 0597481

Billed Usage () 0.00

LV Developer Subtotal

\$0.00

Agreement RHODES RANCH PARCEL 20 UNIT 1

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Customer Name: Account Number: 7714542962-5
Billing Date: 05/19/2009

Billing Date: Due Date:

06/15/2009

Service Add	resam579	HATTILO PARE	SKRINGSKR				
Meter#	Sizo	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0609522	3/4"	6	03/31/09	5	03/09/09	1	Estimate
				E IIII na	Darlod: 031408	10 - 112/94/100	Closing Bill

Billing Period: 03/10/09 - 03/31/09 Meter #: 0609522 **Billed Usage 1** Consumption 1 x \$3.09 3.09 SNWA Commodity Charge 1 x \$0.10 0.10 SNWA Reliability Surcharge 80.0 Subtotal \$3,27

Agreement: RHODES RANCH PARCEL 14 UNIT 4

Agreement Number: 111172

Service Add	ress; 53	HERELICHVAR		•			
Meter#	Size	Current . Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0609571	3/4"	12	03/31/09	11	03/09/09	1	Estimate
					Period: 03/10/	09 - 03/31/09	Closing Bill
					#: 0609571		Biiled Usage 1
					mption 1 x \$3.09		3.09
					Commodity Ch		0.10
				SNWA	Réliability Surci	harge	80.0
				Subto	ta)		\$3,27
					ment: RHODES ment Number: 1	RANCH PARCEL 11172	14 UNIT 4

Service Addi	es <u>s</u> (594	(0)(0)(1)(0)	URSEIDR		· · · · · · · · · · · · · · · · · · ·	·	
Meter#	Siza	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gellons	
0617562	3/4*	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill Billing Period: 03/10/09 - 03/31/09 Meter #: 0617562 Billed Usaga 0

LV Developer 0.00 Subtotal \$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1 Agreement Number: 111489

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Customer Name: REPONDE DESIGNADE VERSON (CONTROL OF CONTROL OF CON

Billing Date: Due Date:

08/15/2009

Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	
0597484	3/4"	0	03/31/09	. 0	03/09/09	0	Estimate
				Meter	Period: 03/10/6 #: 0597484 veloper	09 - 03/31/09	Closing Bi Billed Usage 0.0
						RANCH PARCEL: 11489	\$0.0 20 UNIT 1
ervice Addı	ess, kg	(C)((0);(E)(o)(0)	liker Die	·			
Meter#	Siza	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0617563	3/4"	0	03/31/09	0	03/09/09	0	Estimata

Closing Bill Billing Period: 03/10/09 - 03/31/09 Meter#: 0617563 Billed Usage 6 LV Developer 0.00 \$0.00 Subtotal Agreement: RHODES RANCH PARCEL 20 UNIT 1 Agreement Number: 111489

Service Add	ress _t .	ମ୍ବରମ୍ପା <i>ୟ</i> (ଜିଲ୍ଲ	णेश च्या ।				_
Mater#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Data	Usage in 1000 Gallons	
0597486	3/4"	0	03/31/09	0	03/09/09	0	Estimate
							Cicelan R

Closing Bill Billing Period: 03/10/09 - 03/31/09 Meter #: 0597486 Billed Usage 0 LV Developer 0.00 **Subtotal** \$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1 Agreement Number: 111489

Service Addr	088 650	6次国部国家多	T				
Meter#	Pina	Current Reading	Current Read Date	Previous	Previous Read Date	Usage in 1000 Gallons	
	Size	Keennih	CORD CRIB	Reading	4680 DBM	1000 Galons	
0573071	3/4"	0	03/31/09	0	03/19/09	0	Estimale

LV Developer

Subtotal

Closing Bill Billing Period: 03/19/09 - 03/31/09 Meter#: 0573071 Billed Usage 0 0.00 \$0.00

Agreement SOUTHWEST RANCH PARCEL 11A Agreement Number: 111526

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Customer Name: Property William Court Number: 7714542962-5 05/19/2009 Billing Date: Due Date: 06/15/2009

Service Addr	ess/164	经产品自然的	7		·		
Meter#	Siza	Current Reading	Current Read Date	Pravious Reading	Previous Read Date	Usage in 1000 Gallons	
0573088	3/4*	ภ	03/31/09	D	03/19/09	n.	Fellmela

Closing Bill Billing Period: 03/19/09 - 03/31/09 Meter #: 0573088 Bitled Usage 0 LV Developer 0.00 **Subtotat** \$0.00 Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

Service Add	ressi: (##	8.45世纪8	9				
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	
	0420	reduing	11090 5419	i zosenn id	1/pau mala	1000 Geliona	
0573089	3/4"	0	03/31/09	O	03/19/09	0.	Estimate

Closing Bill Billing Period: 03/19/09 - 03/31/09 Blifed Usage 0 Meter #: 0573089 LV Developer 0.00 Subtotal \$0,00 Agreement: SOUTHWEST RANCH PARCEL, 11A

Agreement Number: 111525

Service Addr	058,0042		7				
Meter#	Siza	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	
0573082	3/4"	. 0	03/31/09	0	03/19/09	0	Estimate

Closing BIII Billing Period: 03/19/09 - 03/31/09 Meter#: 0573082 Billed Usage 0 LV Developer 0.00 Subtotal \$0.00 Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

Service Addr	ose, 643	0公司指自26	7				
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In. 1000 Gallons	
0573083	8/4"	0	03/31/09	0	03/19/09	0	Estimate

Closing Bill Billing Period: 03/19/09 - 03/31/09 Meter #: 0573083 Billed Usage 0 LV Developer 0.00 Subtotal \$0.00

Agreement: SOUTHWEST RANCH PARCEL 11A

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Customer Name: 4RH@DES DESIGNICOEVELODE GORES Account Number: 7714542962-5 Billing Date:

Service Address & 6438/AETHERIS &

Due Date:

05/19/2009 06/15/2009

Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0573077	3/4"	O	03/31/09	0	03/19/09	0	Estimate
				Meter i		09 - 03/31/09	Closing Bi Billed Usage 0.0
						EST RANCH PAR	\$0.0 SEL 11A

Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0573067	3/4*	0	03/31/09	0	03/19/09	0	Eslimate
				Billing Period: 03/19/09 - 03/31/09 Meter#: 05/3067 LV Developer Bubtotal		10 - 03/34810	Closing Bill Billed Usage 0 0.00
						79 - 500 1100	
							\$0,00

Agreement: SOUTHWEST RANCH PARCEL 11A Agreement Number: 111525

Service Address (তাল হোটোলেইটা) ইতিয়ার ছিলিছ									
Meter#	Siza	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gellons			
0586801	3/4"	0 .	03/31/09	0	03/09/09	0	Estimate		

Closing Bill Billing Period: 03/10/09 - 03/31/09 Meter#: 0586801 Billed Usage 0 LV Developer 0.00 **Bubtotal** \$0,00

Agreement: RHODES RANCH PARCEL 20 UNIT 1 Agreement Number: 111489

Service Address (EARORGHARDIGOURSEIDR)									
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallona			
0597600	3/4*	0	03/31/09	0	03/09/09	0	Estimate		

Closing Bill Billing Period: 03/10/09 - 03/31/09 Meter#: 0597500 Billed Usage 0 LV Developer 0.00 Subtotal \$0.00 Agreement: RHODES RANCH PARCEL 20 UNIT 1

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Customer Name: RHO TSIDESIGN & DEVELOP SOCKE Account Number: 7714642962-5 Billing Date: 05/19/2009 **Due Date:** 06/15/2009

Service Addr	ress: 655	क्षित्रधानुस्य	ंग्रामस्त्रह्माग्रहे				
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	
0586799	3/4"	0	03/31/09	0	03/09/09	0	Estimate

Ciosing Bill

Billing Period: 03/10/09 ~ 03/31/09 Meter #: 0586799

Billed Usage Q

LV Daveloper Subtotal

0.00 \$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 650 0 30 WARD 00 DESERVE

Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	
0597474	3/4	0	03/31/08	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 -- 03/31/09 Meter #: 0597474 LV Developer

Billed Usage C 00.0

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service	Address	कास (विश्वविक्र	हार्थ यह स्माधिक कर

	-						
Meter#	Size	Current	Current	Previous	Previous	Usage in	
Maral 4	GIZB	Reading	Read Date	Reading	Read Date	1000 Gallons	
0588800	3/4"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 -- 03/31/09 Mater #: 0586800

Billed Usage 0 0.00

LV Developer Subtotal

50,00

Agreement: RHODES RANCH PARCEL 20 UNIT 1 Agreement Number: 111489

Condan	A delegated REAL CONTROL AND DESCRIPTION OF THE PROPERTY OF TH
OR! AICE	マロロロのお客店のおからなる日がないからからなるだらだ
	Address: HELORICHARDICOURSEIDR

	2		ACCOUNTS OF		,		
		Current	Current	Previous	Previous	Usage In	
Meter#	Size	Reading	Read Date	Reading	Read Date	1000 Gallons	
0597472	3/4"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09 Meter#: 0597472

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

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Customer Name: VARIORIES DESIGN/ADEVEROPIO ORP Account Number: 7714542962-5 Billing Date: 05/19/2009

Billing Date: Due Date:

06/15/2009

Service Add	ress: 6(4	(OROHARD)	अर्थित । इस्त्रीय ।				
Moter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	·
0597473	3/4"	0	03/31/09	0	03/09/09	0	Estimata
			•				Closing Bill
				Meter	Billing Period: 03/10/09 - 03/31/09 Meter #: 0597473		Billed Usage 0
				Subto	veloper tal		0.00
						RANCH PARCEL	7

Service Address: SVS ORC FMR0100URSE DR									
		Current	Current	Pravious	Previous	Usage in			
Meter#	Size	Reading	Read Date	Reading	Read Date	1000 Gallons			
0586802	3/4"	0	03/31/09	0	03/09/09	0	Estimate		

Closing Bill Billing Period: 03/10/09 - 03/31/09 Meter #: 0586802 Billed Usage 0 LV Developer 0.00 \$0.00 Subtotal

Agreement: RHODES RANCH PARCEL 20 UNIT 1 Agreement Number: 111489

Agreement Number: 111489

Service Address । तम् मध्यम् अस्ति अस्ति ।									
Meter#	Stze	Current Reading	Current Reed Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons			
0597485	3/4"	0	03/31/09	0	03/09/09	-0	Estimate		

Closing Bill Billing Period: 03/10/09 - 03/31/09 Meter #: 0597485 Billed Usage 0 LV Developer 0.00 Subtotal \$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1 Agreement Number: 111489

Service Add	Service Address: ওামতেরটেরসির্নাত্তে খাইওই চার								
Mater.#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons			
0597493	3/4"	0	03/31/09	0	03/09/09	0	Estimate		

Closing Bill Billing Period: 03/10/09 ~ 03/31/09 Billed Usage 0 Meter #: 0597493 LV Developer 0.00 Subtotal \$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

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Customer Name: PERIODES DESIGNATION OF COMMEN

Billing Date: Due Date:

05/19/2009 06/15/2009

Service Add	Service Address ভাষা ভাষাভাষাবাহাত হোডাই প্রতিভাষ									
4.4	Øla-	Current	Current	Previous	Previous Read Date	Usage in 1000 Gallons				
Meler#	Siza	Reading	Read Date	Reading	LOSGO DEM	(UUQ Gallona				
0597470	3/4"	0	03/31/09	0	03/09/09	0	Estimate			

Closing BILL

Billing Period: 03/10/09 -- 03/31/09 Meter #: 0597470

Billed Usage 0

LV Developer Subtotal

0.00 \$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Addi	ess ₂ ,636	0:0:14:00	OURSEIPR	·			
		Current	Current	Previous	Previous	Usage in	
Meter#	Size	Reading	Read Date	Reading	Read Date	1000 Gallons	
0597489	3/4"	Q	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09 Meter#: 0597489

Billed Usage 0

LV Developer

0.00

Subtotal

\$0,00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Addr	ess;#//00	शितश्वश <u>ा</u> र्जेग्ड	Wixi Parkin © With	à la			
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	
Marat	OKB.	Legini	LORG THERE	1,0000110	russa Date	1000 GRBOUS	
0528670	11"	0	03/31/09	0	03/09/09	0	Estimata

Closing Bill

81lling Period: 03/10/09 = 03/31/09 Meter #: 0528670

LV Developer

Billed Usage 0

0.00

Subtota!

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1 Agreement Number: 111489

Service Addi	ress:	IONIORS CO	URSEDR				
Meter#	Size	Current Reading	Current Read Date	Previous Resding	Previous Read Date	Usage in 1000 Gallons	
0597488	3/4"	O	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 = 03/31/09 Meter #: 0597488

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

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Las Vegas Valley Water District

(800) 252-2011

06/15/2009

(702) 870~4194

hvwd.com

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Customer Name: শ্রমাত গ্রহাল ছাই ছিট্টে ছিইছে তিইছি Account Number: 77/14542882=5 05/19/2009

Billing Date: Due Date:

Service Add	Service Address: V250ROHARDIGOURSEPR											
		Current	Current	Previous	Previous	Usage In						
Meter#	Size	Reading	Read Date	Reading	Read Date	1000 Gallons						
0597460	3/4"	64	03/31/09	63	03/09/09	1	Estimate					

Closing Bill Billing Period: 03/10/09 - 03/31/09 Billed Usage 1 Meter#: 0597460 Consumption 1 x \$3.09 3.09 SNWA Commodity Charge 1 x \$0.10 0.10 SNWA Reliability Surcharge 0.08 Subtotal \$3.27

Agreement: RHODES RANCH PARCEL 20 UNIT 2 Agreement Number: 111559

Service Add	ressi: 7/6	ORGANIZO (TO DE PER LI LO DE				
Meler#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Dale	Usage in 1000 Gallons	
0597462	3/4*	47	03/31/09	48	60/60/E0	11	Estimeta
				وراااا	Period: 03/10/	19 - 03/31/09	Closing Bill
			Meter#: 0597462			Billed Usage 1	
				Consu	mption 1 x \$3.09	· ·	3.09
				SNWA	Commodity Ch	arge 1 x \$0.10	0.10
				SNWA	Reliability Surci	hange	0.08
				Subto	tal		\$3.27
				Afree	nant RHODES	RANCH PARCEL	*

Service Addr	Service Address Train OF CHARD COURS DO										
Metar#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons					
0597461	3/4"	150	03/31/09	149	03/09/09	. 1	Estimate				

Closing Bill Billing Period: 03/10/09 - 03/31/09 Meter #: 0597481 Billed Usage 1 Consumption 1 x \$3,09 3.09 SNWA Commodity Charge 1 x \$0.10 0.10 SNWA Reliability Surcharge 80.0 Subtotal \$3.27

Agreement: RHODES RANCH PARCEL 20 UNIT 2

Agreement Number: 111559

Case 09-14814-lbr Claim 72-1 Part 4 Filed 09/29/09 Page 15 of 29

Las Vegas Valley Water District

(800) 252-2011

(702) 870-4194

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\$16.35

Billing Date: Due Date:

Customer Name: Account Number: 7714542962-5

05/19/2009 06/15/2009

Service Address: TO HONORS COURSE DR										
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons				
0597490	3/4"	.0	03/31/09	0	03/09/09	0	Estimate			

Closing Bill Billing Period: 03/10/09 - 03/31/09 Meter #: 0597490 Billed Usage 0 LV Developer 0.00 **Subtotal** \$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1 Agreement Number: 111489

Service Add	Service Address EDEONORS COURSEDRY										
Meter#	Size	Current. Reading	Current Road Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons					
0597492	3/4"	0	03/31/09	0	03/09/09	.0	Estimata				

Closing 日田 Billing Period: 03/10/09 - 03/31/09 Meter #: 0597492 Billed Usage 0 LV Developer 0.00 Subtotal \$0.00 Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489 .

ervice Add	ressi (6)	ીં <i>ાપાંગર ફ્રિપ્</i> રફો	ण्युं होना होता				
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0598377	3/4"	17	03/31/09	12	03/09/09	.5	Esilmate
				Dillian	Period: 03/10/	10 - 02/24 MD	Closing B
					#: 0598377	70 - 03/3 1/08	Billed Usage
				Consu	mp8on 5 x \$3,89	}	15.
					Commodity Ch		0.
				SNWA	Reliability Surc	harge	0.

Subtotal

Agreement: RHODES RANCH PARCEL 20 UNIT 1 Agreement Number: 111489

Service Add	ressie	<u> , লি শ্রেকিচ</u>	र्गायहान विद्या				
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Reed Date	Usage in 1000 Gallons	
0597489	3/4"	0	03/31/09	0	03/09/09	0	Estimate
				Billing	Period: 03/10/	09 - 03/31/09	Closing Bill
					#: 0597489		Billed Usage 0
				LV De	valoper		0.00
				Subto	tal		\$0.00

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Las Vegas Valley Water District

(800) 252-2011

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0.00

Customer Name: RHODES DESIGNICIPEVELOP CORP Account Number: 7714542962-5 Billing Date: 05/19/2009

Due Date:

06/15/2009

Agreement: RHODES RANCH PARCEL 20 UNIT 1 Agreement Number: 111489

ervice Add	ress ZEI	101(0),45(00)	<u>। इस्तानास्य</u>				-
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallona	
0597487	3/4"	0 _	03/31/09	0	03/09/09	0	Estimate
				Rilling	Period: 03/10/6	10 = 1/3/N4100	Closing
				Meter	#: 0597487	10 0/10 1100	Billed Useg

LV Developer

Subtotal \$0.00 Agreement RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Add	ress E80	自己的制态 的的	WONKERKY	AY			
# reteM	Siza	Current Reading	Current Read Date	Previous Resding	Previous Read Date	Usage in 1000 Gallons	
0589114	1*	0	03/31/09	0	03/09/09	0	Estimate
-		<u>-</u>					Closina Bili

Billing Period: 03/10/09 - 03/31/09 Billed Usage 0 Meter #: 0589114 LV Daveloper 0.00 Subtotal \$0.00

Agreement RHODES RANCH PARCEL 20 UNIT 1 Agreement Number: 111489

Service Adda	ess: 42	(ভাগতাংক্রতেওঁ)	NY 615 (6) 44. A				_
Meter#	Size	Current Reading	Current . Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0597501	3/4*	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill Billing Period: 03/10/09 - 03/31/09 Meter #: 0597501 Billed Usage 0 LV Developer 0.00 Subtotal \$0,00 Agreement RHODES RANCH PARCEL 20 UNIT 1 Agreement Number: 111489

Service Add	ness (16)	IONOLES GO			<u> </u>		
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
.0597491	3/4"	. 0	03/31/09	0	03/09/09	0	Estimate

Closing Bill Billing Period: 03/10/09 - 03/31/99 Meter#: 0597491 Billed Usage 0 LV Developer 0,08 Subtotal \$0.00 Case 09-14814-lbr Claim 72-1 Part 4 Filed 09/29/09 Page 17 of 29

Las Vegas Valley Water District

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Customer Name: ARMODES DESIGN ADEWELOP COURT Account Number: 7714542962-5 Billing Date: 05/18/2009 Due Date: 06/15/2009

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Service Add	ress 3371	HOLIGITA GO	FIRSTIPE				
Meter#	Siza	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	<u>.</u>
0598382	3/4"	35	03/31/09	34	03/09/09	1	Estimate
					Period: 03/10/	09 - 03/31/09	Ciosing Bill
					#: 0598382		Billed Usage 1
					mption 1 x \$3.0		3.09
					Commodity Ch		0.10
				SNWA	Resability Surc	parde	6.08
				Subto	fal		\$3.27
					ment: RHODES ment Number: 1	RANCH PARCEL 11489	20 UNIT 1

Case 09-14814-lbr Claim 72-1 Part 4 Filed 09/29/09 Page 18 of 29

Las Vegas Valley Water District

(800) 252-2011

(702) 870-4194

Page 1 of 4

Customer Name: RHODES DESIGN AND DEVELOPMENT CORPORATION Account Number: 8714542962-4

Billing Date: Due Date:

05/21/2009

06/15/2009

This special billing reflects corrections made to previous bliling.

Please pay total by due date to avoid a 4% late charge. Fallure to pay by the due date specified may result in an assessment or an increase of security deposit.

Account Summary	
Previous Balance	8,257.26
Psyment Received ~ 05/07/09	14,270.58
Current Charges	11,022,42
Bill Corrections and Adjustments	-22,520.64
Amount Due this Period	\$11,029.62

Meter#	Size	Current Reading	Current Road Date	Previous Reading	Previous Read Date	Usage in 1000 Galions	
0594243	3"	1676	03/31/09	1620	03/06/09	56	Estimate

Billing Period: 03/07/09 - 93/31/09 Mater #: 0594243	Closing Bill Total # of Days: 25 Billed Usage 56
Service Charge \$2.00 x 25 Days	50.00
Consumption 56 x \$3.09	173.04
SNWA Commodity Charge 56 x \$0.10	5,60
SNWA Reliability Surcharge	5.72
Subtotal	\$234.38

Please detach at perforation and return with payment.

000001



Check box for address change. Print on reverse side.

Check box for information on paying electronically.

Pay by Phone or Internet: (800) 252-2011

(702) 870-4194

lvvwd.com

Bill Date: 05/21/2009

To the Medical Control of the Medical Control	rading leta. 1	Tiscal@iog 17 Eurowaezana	
8714542952 4	32250.42	三支行为	E 1 (029)62

Make check payable to "Water District"

RHODES DESIGN AND DEVELOPMENT CORPORATION 4730 S FORT APACHE RD STE 300 LAS VEGAS NV 89147-7947

LVVVVI 1001 S VALLEY VIEW BLVD LAS VEGAS NV 89153

87145429620002252784000110296234

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LAS VEGAS VALLEY WATER DISTRICT • 1001 SOUTH VALLEY VIEW BOULEVARD • LAS VEGAS, NEVADA 89153

HOW TO REACH US

 Customer Services (Start Service,

 Stop Service, Billing Inquiries)
 (702) 870-4194

 Toll-Free
 (800) 252-2011

 General Information
 (702) 870-2011

 Emergency Number (24-hour)
 (702) 258-3150

 Online
 Ivvwd.com

BUSINESS HOURS

Monday-Friday (Closed holidays)

8 a.m.-5 p.m.

MAKING YOUR PAYMENT

When: Your payment must be received IN our office BY 5 p.m. on the due date. Failure to make payment prior to this time will result in a 4% late charge on the unpaid balance.

How: Pay by mall or at our 24-hour onsite drop boxes (checks only); by Internet at Ivvwd.com (credit cards accepted) or your Web payment site; by phone with a credit card; automatically by pre-authorized debit or credit-card payment, in person at our offices during business hours or at our satellite payment sites across the valley. Visit Ivvwd.com for updated locations and more information on payment options.

The district accepts MasterCard, Visa, Discover, American Express and Diners Club. You may charge your payment for no additional convenience fee by telephone 24 hours a day or in person during business hours.

With our Autopay service, your water bill is automatically charged each month to your credit card or debited from your checking or savings account. Download an application from Ivvwd.com or call Customer Services and we'll mail you an application.

BILLING QUESTIONS

If you believe you have been billed incorrectly, please call Customer Services. The amount of the bill must be paid to prevent interruption of service. If an adjustment is appropriate, it will show on a future bill. Visit Ivvwd.com for more information on how to read your bill.

WATER-SMART RESOURCES

The Water District, as a member agency of the Southern Nevada Water Authority (SNWA) offers many free resources to help you save water and money. Visit enwa.com or call the SNWA Conservation Helpline at 258–SAVE(7283) for incentive programs, Water Smart Landscapes rebate program information, free publications and videos, seasonal watering tips and more.

Para Información en español, por favor llame al 258~AGUA(2482) o visite al snwaenespanol.com.

LANDSCAPE WATERING RESTRICTIONS

Outdoor watering restrictions are MANDATORY for all metropolitan-area Water District customers. You may use sprinklers only on the day(s) assigned to your watering group. Your assigned watering group is printed on the front of your bill. For more information or a detailed watering schedule, visit ivvwd.com or call Customer Services at (702) 870-4194.

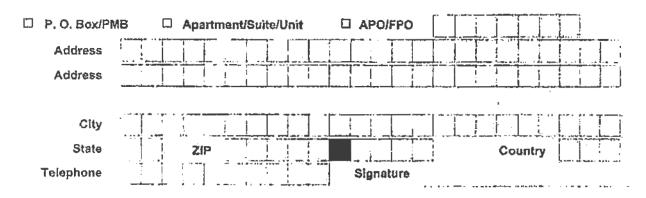
Sprinkler use is prohibited from 11 a.m. to 7 p.m., May 1 until Oct. 1. Failure to comply with watering restrictions, seasonal time-of-day watering restrictions and other provisions of the Water District Service Rules related to water usage may result in a water-waste fee on your bill.

Small-system customers in Blue Diamond, Jean, Kyle Canyon and Searchlight should consult their system pages on twwd.com and the district's quarterly "Water Watch" customer newsletter for watering information.

N.	LANDATORY	WATERING RESTRI	CTIONS
Current Current	d year hij he year america An he year belgaran dank	المنتشر الشاه وجوز آلم د محمد محمد الماريجية	Cym #40
Quotes Quotes	Winter	Spring Z Colf	Summer A. A. A.
A. 海	fel - leok		Alley doy
D 3	Lesday,	Newson, Donnston Solution	Azey day
C 🐉	Wednesday -	Marries West entry Friday	Any day
D %	Thirdey	The Section Section	Any day
5 8		Manufacture Training	Any day
F 8"	Securday (Any day

MAILING ADDRESS CHANGE REQUEST FOR EXISTING ACCOUNTS ONLY

(To start water service at a new address, call Customer Services at (702) 870-4194 or visit our Web site at Ivvwd.com for more information.)



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Las Vegas Valley Water District (800) 252-2011 (702) 870-4194 Ivvwd.com

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Customer Name: RHODES DESIGN AND DEVELOPMENT CORPORATIONS Account Number: 8714542962-4
Billing Date: 05/21/2009
Due Date: 08/15/2009

Service Add	ress: H!E	L CAPITAN 7	000 BLK WAY				
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0556739	3"	12730	03/31/09	11197	03/08/09	1533	Estimate
					Period: 03/07/ #: 0556739	09 - 03/31/09	Closing Bill Total # of Days: 25 Billed Usage 1533
					e Charge \$2.00 : imption 1,533 x \$		50.00 4,736.97
					Commodity Chi Reliability Surc	arge 1,533 x \$0.1 harge	
				Subto	tal	··· -	\$5,963.78

Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0547720	3*	7310	03/31/09	8000	03/06/09	1310	Estimata
				Meter: Service	Period: 03/07/ #: 0547720 Charge \$2.00 mption 1,310 x \$	x 25 Days	Closing Bill Total # of Days: 25 Billed Usage 1310 50.00 4:047.90
				SNWA		arge 1,310 x \$0.1	
				Subto			\$4,334,62

Mater#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Galions	
0182543	3*	26377	03/31/09	26303	03/10/09	74	Estimate
					Period: 03/11/1 #: 0182543	09 - 03/31/09	Closing Bill Total # of Days: 21 Billed Usage 74
					e Charge \$2.00 :	•	42.00
					mption 74 x \$3.0		228.66
					. Commodity Cha		7.40
				SNWA	Reliability Surch	harge	6.95
				Subto	fal		\$285.04

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Las Vegas Valley Water District (800) 252-2011 (702) 870-4184 bywed.com

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Customer Name: RHODES DESIGN AND DEVELORMENT CORPORATION Account Number: 8714542962-4 Billing Date: 05/21/2009 Due Date: 06/15/2009

Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0430038	3*	8246	03/31/09	7958	03/10/09	288	Estimate
					Period: 03/11/0#: 0430036	19 - 63/31/09	Closing Bl Total # of Days: 2 Billed Usage 28
					e Charge \$2.00 : motion 288 x \$3		42.0 889.9
				SNWA		arge 288 x \$0.10	
				Subto			\$984.7

Service Addr	ess:\H}}	PANISH HEK	GHTS 5200 BLI	(RD			
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0430106	3"	2354	03/31/09	2333	03/08/09	21	Estimate
				Meter Service Consu SNWA	Period: 03/07// #: 0430108 e Charge \$2.00: mption 21 x \$3.0 Commodity Charles Reliability Surce	x 25 Days 19 1rge 21 x \$0.10	Closing Bill Total # of Days: 25 Billed Usage 21 50.00 64.89 2.10 2.92

Case 09-14814-lbr Claim-72-1 Part 4 Filed 09/29/09 Page 22 of 29

Las Vegas Valley Water District

(800) 252-2011

(702) 870-4194

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Customer Name: The police TESIGNEAN DIDENTE CONTROL (CONTROL (CONT

Billing Date: Due Date:

05/20/2009 06/15/2009

DO NOT PAY

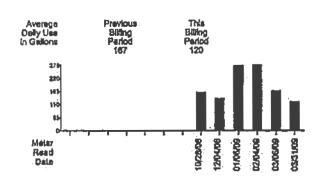
This special billing reflects corrections made to previous billing.

Account Summary

Previous Balance 884.61 **Current Charges** 209,31 -1.215.01 **Bill Corrections and Adjustments**

Amount Due this Period -\$121.09

Service Address: 190000 BLK FIRE RECEING Current Current Previous Previous Usage in 1000 Gallons Read Date Read Date Siza Reading Reading Mater# 03/31/09 681 03/08/09 3 Estimate 3/4" 664 0573075



Billing Period: 03/07/09 - 03/31/09 Meter #: 0573075	Closing Bill Total # of Days: 25 Billed Usage 3
Service Charge \$0.2327 x 25 Days	. 5.82
Tier #1 3 x \$1.16	3.48
1 x 1" Backflow(s) @ 0.0749	1.87
SNWA Commodity Charge 3 x \$0.10	0.30
SNWA Reliability Surcharge	0.03
Subtotal	\$11.50

Please detach at perforation and ratum with payment.

000001

Check box for address change, Print on reverse side.

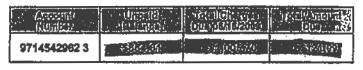
Check box for information on paying electronically.

Bill Date: 05/20/2009

Pay by Phone or Internet: (800) 252-2011

(702) 870-4194

lyvwd.com



Make check payable to "Water District"

RHODES DESIGN AND DEVELOPMENT CORPORATION 4730 S FORT APACHE RD STE 300 LAS VEGAS NV 89147-7947

LVVVD 1001 S VALLEY VIEW BLVD LAS VEGAS NV 89153

97145429620000088461000000000023

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Page 2 of 8 LAS VEGAS VALLEY WATER DISTRICT • 1001 SOUTH VALLEY VIEW BOULEVARD • LAS VEGAS, NEVADA 89153

HOW TO REACH US Customer Services (Start Service, Stop Service, Billing Inquirles) (702) 870-4194 Toll-Free (800) 252-2011 General Information (702) 870-2911 Emergency Number (24-hour) (702) 258-3150 Online Ivvwd.com

BUSINESS HOURS

Monday~Friday (Closed holidays)

8 a.m.~5 p.m.

MAKING YOUR PAYMENT

When: Your payment must be received IN our office BY 5 p.m. on the due date. Failure to make payment prior to this time will result in a 4% late charge on the unpaid balance.

How: Pay by mail or at our 24-hour onsite drop boxes (checks only); by Internet at Ivvwd.com (credit cards accepted) or your Web payment site; by phone with a credit card; automatically by pre-authorized debit or credit-card payment; in person at our offices during business hours or at our satellite payment sites across the valley. Visit tvvwd.com for updated locations and more information on payment options.

The district accepts MasterCard, Visa, Discover, American Express and Diners Club. You may charge your payment for no additional convenience fee by telephone 24 hours a day or in person during business hours.

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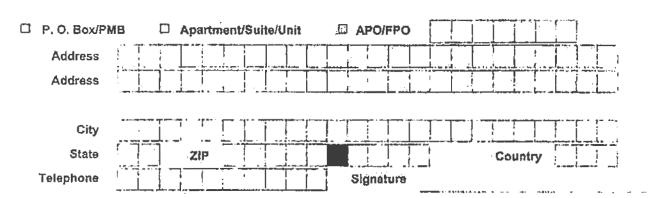
Sprinker use is prohibited from 11 a.m. to 7 p.m., May 1 until Oct. 1. Failure to comply with watering restrictions, seasonal time-of-day watering restrictions and other provisions of the Water District Service Rules related to water usage may result in a water-waste fee on your bill.

Small-system customers in Blue Diamond, Jean, Kyle Canyon and Searchlight should consult their system pages on Ivvwd.com and the district's quarterly "Water Watch" customer newsletter for watering information.

	MANDATORY	WATERING RESTRIC	TIONS
Group	Winter Communica	Spring / Fad:	Summer
17.	U. T. M. C.		Arry day
2	The scion	Tuesday Thireday Schuddy	Arry day
С	S KWednesday		Airy doy
D	Thursday	Tuesday, Thursday, Saturday	Arry day
ΙΞ	Friday	Aleader Wednesday, Priday	Any day
F	Saturday	Tuesday, Thursday, Schurdoy	Any day

MAILING ADDRESS CHANGE REQUEST FOR EXISTING ACCOUNTS ONLY

(To start water service at a new address, call Customer Services at (702) 870-4194 or visit our Web site at Ivvwd.com for more information.)



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Las Vegas Valley Water District

(800) 252-2011

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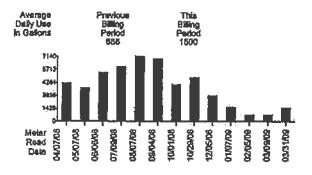
Customer Name: RHODESIDESIGN/ANDIDEMENO PROPERTIES OF Account Number: 9714542962~3
Billing Date: 05/20/2009
Due Date: 06/15/2009

Service Add	ress: (IIIII)	add 10分割9818	HRUN				
Meter#	Siza	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usege in 1000 Gallons	,
0491224	5/8"	116	03/31/09	114	03/09/09	2	Estimata:
Average Delly Use in Gallons 145	Previous Billing Period 38	Tals Bulling Period 91		Meter: Service SNWA	Period: 03/10/0 i: 0491224 Charge \$0,202 Tier #1 2 x \$1 Commodity Char Reliability Surd	Glosing Bill Total # of Days: 22 Billed Usage 2 4,45 2,32 0,20 0,02	
Motor Rend Date		10/29/03	02/11/09	Subto	al		\$6.99

Service Add	ress: <u>470</u>	OBLIKATIVI M	Relativity of lets	Table		•	
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0283785	-2"	0	03/31/09	0	03/18/09	0	Estimate
		• • • • • • • • • • • • • • • • • • • •					

Billing Period: 03/19/09 03/31/09 Meter #: 0283785	Total # of Days: 13 Billed Usage 0
Sérvice Chaige \$0.6309 x 13 Days	6.20
1 x 2" Backflow(s) @ 0.2397	3,12
SNWA Reliability Surcharge	0.03
Subtotal	\$11.35

Service Addr	ess (160)) ELEKTRICA ENTE	अपूर्वे स्टब्स्टा । स्टाट	OR			
Mater#	Size	Current Reading	Current Read Date:	Previous Reading	Previous Read Date	Usage in 1000 Galions	
0415860	11	1494	03/31/09	1461	03/09/09	33	Estimata



Billing Period: 03/10/09 - 03/31/09 Meter #: 0415860	Closing Bill Total # of Days: 22 Billed Usage 33
Service Charge \$0.294 x 22 Days	6.47
Tler#1 9 x \$1.16	10.44
Tier #2 9 x \$2.08	18.72
Tler#3 15 x \$3.09	46.35
1 x 1" Backflow(s) @ 0.0749	1.65
SNWA Commodity Charge 33 x \$0.10	3.30
SNWA Reliability Surcharge	0.22
Subtotal	\$87.15

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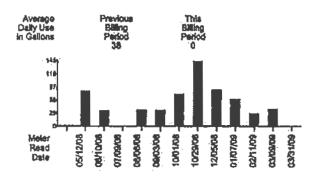
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Customer Name: RHODES DESIGN/AND DESIGN/AND DESIGN/AND DESIGN/AND DESIGN/AND DESIGN AND
Service Ad	dress: desi	ik (Njeder)	NG/INEWLY DAY	1			
Mater#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usaga in 1000 Gallons	
0589107	1*	322	03/31/09	307	03/09/09	15	Estimate
Average Daily Use In Gallons	Previous Billing Period 781	This Billing Period 682		Meter	Period: 03/10/0 #: 0589107 # Charge \$0.294 Tier #1 9 x \$1	Closing Bill Total # of Days: 22 Billed Usage 15 8.47 10.44	
1210 949 720 484 342		HII		SNWA	Tier #2 6 x \$2 Backflow(s) @ 0 Commodity Che Reliability Surch	.08 .0749 .rge 16 x \$0.10	12.48 1.65 1.50 0.08
Meter Read Date	06/08/08	10/23/08	01/07/09 02/05/09 03/08/09	-			

Service Addr	ess: 😘	OF CORPORATION	(0)小学号49k	į			
Mater#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0586803	3/4*	159	03/31/09	159	03/09/09	0	Estimate



Billing Period; 03/10/09 = 03/31/09 Meter #: 0586503	•	Γoί	al # of Days: 22 Billed Usage 0
Service Charge \$0,2327 x 22 Days	•	-	5.12
SNWA Reliability Surcharge			0.01
Subtotal			55.13

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Customer Name: বিনিপ্রাচার হার হার বিনিধি বালি এই প্রাচার করিব বিজ্ঞান বিভাগের বিশ্ব বি

07/07/08 90/50/90

09/03/08

10/25/08

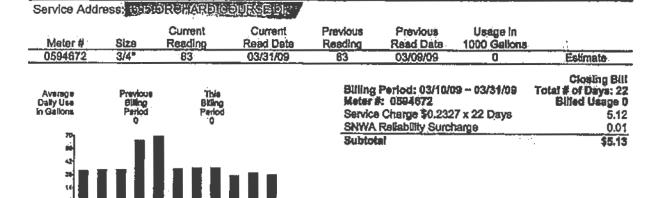
90/90/90

05/07/08

Billing Date: Due Date:

06/15/2009

Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0594964	3/4*	43	03/31/09	41	03/09/09	2	Estimate
Average Daily Use in Gallons	Previous Baling Period 115	This Billing Period 91		Billing Period: 03/10/09 03/31/09 Mater#: 0594964 Service Charge \$0.2327 x 22 Days Tier#1 2 x \$1.16			Closing Bill Total # of Days: 22 Billed Usage 2 5.12 2.32
110					Commodity Cha	arge 2 x \$0.10	0.20
54 54 24				Subto			\$7.66



02/11/20

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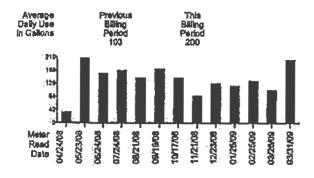
(702) 870-4194

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Customer Name: PEODESIDES SAMPRISEVERGEMENT CORRECTION Account Number: 9714542962-3
Billing Date: 05/20/2009
Due Date: 06/15/2009

Meter#	Siza	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	
0586916	3/4"	132	03/31/09	129	03/08/09	3	Estimate
Average Daily Use In Gallons	Previous Billing Pariod 77	This Billing Period 138		Motor	Period: 03/10/1 #: 0586916 e Charge \$0.232 Tier#1 3 x \$	27 x 22 Days	Closing Bill Total # of Days: 22 Billed Usage 3 5.12 3.48
379 206					Commodity Ch	arge 3 x \$0.10	0.30 0.02
223 144 24				Subto	tel		\$8.92
والم	0041000 07709408	10/01/08 10/29/08	01/07/09				

Service Address: And III DENE IN THE PROPERTY OF THE PROPERTY							
Meter#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0415855	1*	2337	03/31/09	2336	03/26/09	1	Estimate



Billing Period: 03/27/09 - 03/31/09 Meter #: 0415855	Closing Bill Total # of Ditys: 5 Billed Usage 1
Service Charge \$0.294 x 5 Days	1.47
Tier#1 1 x \$1.16	1.18
SNWA Commodity Charge 1 x \$0.10	0.18
SNWA Reliability Surcharge	0.01
Subtotal	\$2.74

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Estimate

Clasina IIII

Customer Name: Application Step Step Annual Advantage Application Country Account Number: 97/14542962-3 Billing Date: Due Date:

į	97-(4042502-
	05/20/2009
	06/15/2009
	dor lorgood

Service Address: ### (DEC)####DIGOURSEDE

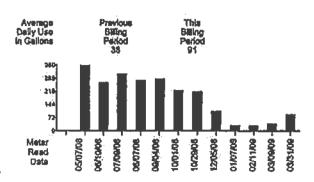
-	Meter # 0586918	Size 3/4°	Current Reading 143	Current Read Date 03/31/09	Previous Reading 139	Previous Resd Date 03/09/09
	Average Daily Uso In Gellona	Previous Billing Period 77	This Baling Pariod 182		Meter	Period: 03/10/09 #: 0586918 a Charge \$0.2327 Tier #1 4 x \$1.
	418 322 948 989	ul				Commodity Char Reliability Surch
	Moter Read Onte	67.0908 67.0908 77.09.06	907/06 (90/106	120508 7107/09 271109 730909	- 400 EX	

Billing Period: 03/10/09 - 03/31/09 Meter #: 0586918	Closing Bill Total # of Days: 22 Billed Usage 4
Service Charge \$0.2327 x 22 Days	5.12
Tler#1 4 x \$1.16	4.64
SNWA Commodity Charge 4 x \$0.10	0.40
SNWA Reliability Surcharge	0.03
Subtotal	\$10,19

Usaga in 1000 Gallons

Service Address:	ASSERCH!	ALDICONING EIDER

	Meler#	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
-	INOIGI II	020	-i (ocai+igi	Light Date	1100001179		TOOC CHADIN	
_	0586917	3/4"	217	03/31/09	215	03/09/09	2	Estimate:



Billing Period: 03/10/09 - 03/31/09 Meter 6: 0586917	Total # of Days: 22 Billed Usage 2
Service Charge \$0.2327 x 22 Days	5.12
Tier#1 2 x \$1.16	2.32
SNWA Commodity Charge 2 x \$0.10	0.20
SNWA Reliability Surcharge	0.02
Subtotal	\$7.68

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Customer Name: RHIPRESIPESIGNIAN INDEVIDENTED MINISTER OF ACCOUNT Number: 97/14542962-3
Billing Date: 05/20/2009
Due Date: 06/15/2009

Mater#	Siza	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Galions	
0544414	5/8"	108	03/31/09	104	03/05/09	.4	Estimate
Average Daily Use in Gallons	Previous Billing Period 138	This Basing Period 154		Meter	Period: 03/08/0 #: 0544414 e Charge \$0.202 Tier #1 4 x \$1	1 x 26 Days	Closing Bil Total # of Days: 26 Billed Usage 4 5.26 4.64
314 214			_	SNWA	Backflow(s) @ 0 Commodity Cha Reliability Surci	erge 4 x \$0.10	1.9: 0.4: 0.0:
173				Subto	tal		\$12.2